

[Return](#)**FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT**

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

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

Form Approved  
Office of Management and Budget  
No. 1245-0003  
Expires: 08-31-2016

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

**READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.**

For Official Use Only	1. FILE NUMBER 000-289	2. PERIOD COVERED From 01/01/2015 Through 12/31/2015	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No

4. AFFILIATION OR ORGANIZATION NAME STATE COUNTY & MUNI EMPLS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		6. DESIGNATION NBR	
7. UNIT NAME (if any)		P.O Box - Building and Room Number	
		Number and Street 1625 L STREET NW	
9. Are your organization's records kept at its mailing address? Yes		City WASHINGTON	
		State DC	ZIP Code + 4 20036

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

70. SIGNED: Lee A Saunders PRESIDENT 71. SIGNED: Laura M Reyes TREASURER  
Date: Mar 28, 2016 Telephone Number: 202-429-1200 Date: Mar 28, 2016 Telephone Number: 202-429-1000

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**ITEMS 10 THROUGH 21**

FILE NUMBER: 000-289

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?

Yes

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

Yes

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

Yes

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

Yes

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

Yes

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?

\$500,000

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

Yes

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

No

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

No

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

No

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

07/2016

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

1,305,128

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

Rates of Dues and Fees					
Dues/Fees	Amount	Unit	Minimum	Maximum	
(a) Regular Dues/Fees	Various	per Month	17.15	2% of pay	0
(b) Working Dues/Fees	0	per	0	0	0
(c) Initiation Fees	0	per	0	0	0
(d) Transfer Fees	0	per	0	0	0
(e) Work Permits	0	per	0	0	0

## STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-289

ASSETS
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ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$11,468,393	\$3,429,348
23. Accounts Receivable	1	\$17,881,580	\$20,908,995
24. Loans Receivable	2	\$1,775,222	\$0
25. U.S. Treasury Securities		\$70,979,170	\$114,768,200
26. Investments	5	\$225,000	\$225,000
27. Fixed Assets	6	\$2,724,810	\$2,752,387
28. Other Assets	7	\$1,935,533	\$1,398,028
29. TOTAL ASSETS		\$106,989,708	\$143,481,958

LIABILITIES
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LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$3,873,913	\$6,976,171
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$89,323,699	\$90,237,040
34. TOTAL LIABILITIES		\$93,197,612	\$97,213,211

35. NET ASSETS		\$13,792,096	\$46,268,747
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## STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-289

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities	15	\$39,547,552
37. Per Capita Tax		\$174,365,514	51. Political Activities and Lobbying	16	\$27,163,272
38. Fees, Fines, Assessments, Work Permits		\$725,318	52. Contributions, Gifts, and Grants	17	\$3,736,692
39. Sale of Supplies		\$94,516	53. General Overhead	18	\$21,960,112
40. Interest		\$255,356	54. Union Administration	19	\$13,825,625
41. Dividends		\$0	55. Benefits	20	\$21,747,144
42. Rents		\$0	56. Per Capita Tax		\$16,928,667
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits		\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$854
45. Repayments of Loans Made	2	\$313,036	59. Supplies for Resale		\$114,606
46. On Behalf of Affiliates for Transmittal to Them		\$183,692	60. Purchase of Investments and Fixed Assets	4	\$44,721,985
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$15,843
48. Other Receipts	14	\$10,032,502	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$185,969,934	63. To Affiliates of Funds Collected on Their Behalf		\$297,851
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$3,950,974
			66. Subtotal		\$194,011,177
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$19,350,731
			67b. Less Total Disbursed		\$19,348,533
			67c. Total Withheld But Not Disbursed		\$2,198
			68. TOTAL DISBURSEMENTS		\$194,008,979

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## SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-289

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
TX Council 7	\$5,524,976	\$0	\$5,524,976	\$0
AFL-CIO Union Privilege	\$2,337,696	\$854,571	\$605,463	\$0
AL Local 3550	\$195,428	\$0	\$195,428	\$0
AZ Local 3111	\$124,183	\$0	\$124,183	\$0
VA Local 3001	\$137,644	\$15,712	\$106,813	\$0
TX Local 2399	\$102,244	\$0	\$102,244	\$0
TX Local 125	\$99,190	\$0	\$99,190	\$0
TX Local 1766	\$82,521	\$0	\$82,521	\$0
WI Council 32	\$62,081	\$30,508	\$31,572	\$0
KS Council 72	\$54,966	\$0	\$54,966	\$0
PR Local 2277	\$47,500	\$0	\$47,500	\$0
TX Local 59	\$29,954	\$5,628	\$23,374	\$0
MA Local 683	\$27,988	\$0	\$27,988	\$0
NM Council 18	\$26,782	\$7,629	\$19,153	\$0
WI Local 55	\$23,983	\$0	\$23,983	\$0
KS Local 300	\$23,848	\$0	\$23,848	\$0
PA Council 13	\$57,244	\$22,184	\$113	\$0
WI Local 1195	\$20,323	\$0	\$20,323	\$0
PA Local 2324	\$19,476	\$0	\$19,476	\$0
CA Local 4911	\$18,828	\$16,187	\$675	\$0
NY Local 1671	\$16,089	\$0	\$16,089	\$0
LA Council 17	\$16,236	\$0	\$14,754	\$0
MD Local 1711	\$12,058	\$0	\$12,058	\$0
PA Local 2456	\$13,668	\$9,355	\$1,279	\$0
PA Local 1981	\$13,064	\$9,714	\$0	\$0
PA Local 1224	\$10,611	\$8,005	\$0	\$0
CA Local 1577	\$7,956	\$0	\$7,956	\$0
MI Local 2372	\$7,865	\$0	\$7,865	\$0
PA Local 2455	\$10,154	\$7,415	\$194	\$0
LA Local 0872	\$7,253	\$0	\$7,253	\$0
CT Local 1283	\$6,120	\$0	\$6,120	\$0
WV Local 3569	\$6,044	\$0	\$6,044	\$0
PR Local 2082	\$5,955	\$26	\$5,929	\$0
WV Local 3598	\$5,383	\$196	\$5,186	\$0
Total of all itemized accounts receivable	\$9,155,311	\$987,130	\$7,224,516	\$0
Totals from all other accounts receivable	\$11,753,684	\$447,748	\$590,621	\$0
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$20,908,995	\$1,434,878	\$7,815,137	\$0

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## SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-289

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: California?Council?36 Purpose: Financial?Assistance Security: None Terms of Repayment: None	\$47,193	\$0	\$47,193	\$0	\$0
Name: Florida?Council?79 Purpose: Financial?Assistance Security: None Terms of Repayment: None	\$125,000	\$0	\$125,000	\$0	\$0
Name: Ohio?Local?4?OAPSE Purpose: Financial?Assistance Security: None Terms of Repayment: None	\$125,000	\$0	\$125,000	\$0	\$0
Name: Puerto?Rico?Council?295 Purpose: Financial?Assistance Security: None Terms of Repayment: Upon?Contract?Settlement	\$1,278,029	\$0	\$0	\$1,278,029	\$0
Name: Unite?HERE Purpose: Financial?Assistance Security: None Terms of Repayment: None	\$200,000	\$0	\$0	\$200,000	\$0
Name: Feria,?Robert?"E" Purpose: Travel?Advance Security: None Terms of Repayment: Upon?Travel?Completion	\$0	\$3,690	\$3,690	\$0	\$0
Name: Friedman,?Joy?"E" Purpose: Travel?Advance Security: None Terms of Repayment: Upon?Travel?Completion	\$0	\$908	\$908	\$0	\$0
Name: George,?Patricia?"E" Purpose: Travel?Advance Security: None Terms of Repayment: Upon?Travel?Completion	\$0	\$3,436	\$3,436	\$0	\$0
Name: Gonzalez,?Dorissa?"E" Purpose: Travel?Advance Security: None Terms of Repayment: Upon?Travel?Completion	\$0	\$1,118	\$1,118	\$0	\$0
Name: Jackson,?Ceola?"E" Purpose: Travel?Advance Security: None Terms of Repayment: Upon?Travel?Completion	\$0	\$1,010	\$1,010	\$0	\$0
Name: Manor,?Antonio?Kevin?"E" Purpose: Travel?Advance Security: None Terms of Repayment: Upon?Travel?Completion	\$0	\$1,399	\$1,399	\$0	\$0
Name: McClure,?Micah?"E" Purpose: Travel?Advance Security: None Terms of Repayment: Upon?Travel?Completion	\$0	\$1,769	\$1,769	\$0	\$0
Name: Pazoles,?Matthew?"E" Purpose: Travel?Advance Security: None Terms of Repayment: Upon?Travel?Completion	\$0	\$526	\$526	\$0	\$0
Name: Smith,?Brittany?"E" Purpose: Travel?Advance Security: None Terms of Repayment: Upon?Travel?Completion	\$0	\$800	\$800	\$0	\$0
Name: Stark,?Karl?"E" Purpose: Travel?Advance Security: None Terms of Repayment: Upon?Travel?Completion	\$0	\$320	\$320	\$0	\$0
Name: Stith,?Kristopher?"E" Purpose: Travel?Advance Security: None Terms of Repayment: Upon?Travel?Completion	\$0	\$482	\$482	\$0	\$0
Total of loans not listed above	\$0	\$0	\$0	\$0	\$0
Total of all lines above	\$1,775,222	\$15,843	\$313,036	\$1,478,029	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Whittaker, Anthony E Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$385	\$385	\$0	\$0
Total of loans not listed above	\$0	\$0	\$0	\$0	\$0
Total of all lines above	\$1,775,222	\$15,843	\$313,036	\$1,478,029	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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

FILE NUMBER: 000-289

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
US Treasury Notes	\$24,000,000	\$24,000,000	\$24,000,000	\$24,000,000
US Treasury Bills	\$95,976,312	\$95,976,312	\$95,976,312	\$95,976,312
Total of all lines above	\$119,976,312	\$119,976,312	\$119,976,312	\$119,976,312
			Less Reinvestments	\$119,976,312
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$0

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

FILE NUMBER: 000-289

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
US Treasury Notes	\$32,000,000	\$32,000,000	\$32,000,000
US Treasury Bills	\$131,907,923	\$131,907,923	\$131,907,923
Office Furniture & Equipment	\$667,899	\$667,899	\$673,535
Building Renovation	\$63,940	\$63,940	\$63,940
Automobile	\$69,899	\$69,899	\$52,899
Total of all lines above	\$164,709,661	\$164,709,661	\$164,698,297
		Less Reinvestments	\$119,976,312
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$44,721,985

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**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 000-289

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	
B. Total Book Value	
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	\$225,000
E. Total Book Value	\$225,000
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.	
AFSCME Public Service Workers LLC	\$225,000
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$225,000</b>

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**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 000-289

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
<b>A. Land (give location)</b>				
Land 1 : 1625 L Street, Washington DC 20036	\$450,000		\$450,000	\$450,000
<b>B. Buildings (give location)</b>				
Building 1 : 1625 L Street, Washington DC 20036	\$12,905,164	\$12,615,234	\$289,930	\$17,800,500
<b>C. Automobiles and Other Vehicles</b>	\$112,223	\$45,237	\$66,986	\$72,941
<b>D. Office Furniture and Equipment</b>	\$31,710,347	\$29,764,876	\$1,945,471	\$2,124,681
<b>E. Other Fixed Assets</b>	\$0	\$0	\$0	\$0
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$45,177,734	\$42,425,347	\$2,752,387	\$20,448,122

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**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 000-289

Description (A)	Book Value (B)
Supplies	\$217,787
Prepaid Commercial Insurances	\$42,257
Prepaid Rent	\$239,063
Prepaid Systems Support Contracts	\$159,647
Prepaid DC Personal Property Tax	\$81,713
Prepaid Data Processing	\$3,465
Prepaid Online Subscription Services	\$137,015
Prepaid Maintenance Contracts	\$77,621
Prepaid Books & Newspapers	\$7,349
Prepaid Membership Dues	\$1,000
Prepaid Professional Services	\$58,893
Deposits Telephone	\$5,882
Deposits Rent	\$190,107
Deposits Furniture & Equipment	\$27,584
Deposits Postage	\$5,239
Deposit Convention	\$60,700
Travel Advances	\$82,706
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$1,398,028

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 000-289

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
AT&T	\$36,173	\$8,622	\$0	\$0
Total for all itemized accounts payable	\$36,173	\$8,622	\$0	\$0
Total from all other accounts payable	\$6,939,998	\$295	\$102	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$6,976,171	\$8,917	\$102	\$0

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**SCHEDULE 9 - LOANS PAYABLE**

FILE NUMBER: 000-289

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)
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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**SCHEDULE 10 - OTHER LIABILITIES**

FILE NUMBER: 000-289

Description (A)	Amount at End of Period (B)
Deferred Convention Revenue	\$5,500,000
Accrued Severance Pay	\$5,160,929
Deferred Compensation	\$2,055,000
Accrued Vacation & Sick Pay	\$3,128,647
Insurance Premium Reserves	\$6,188,562
Escrow Funds	\$514,477
Employee Withholdings	\$24,995
Accrued Postretirement Benefit	\$67,500,000
Office Rent Abatement	\$164,430
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$90,237,040

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## SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-289

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Saunders , Lee A									
B	Intl President			\$307,597	\$7,200	\$36,702	\$440	\$351,939		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	60 %
A	Reyes , Laura M									
B	Intl Secretary-Treasurer			\$258,440	\$5,760	\$25,144	\$115	\$289,459		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	65 %
A	Allen , Ken									
B	Intl Vice-President			\$0	\$16,800	\$900	\$0	\$17,700		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Caponi , Richard									
B	Intl Vice-President			\$0	\$5,367	\$0	\$0	\$5,367		
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Deitz , Kenneth									
B	Intl Vice-President			\$0	\$16,800	\$0	\$0	\$16,800		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Devereux , Greg									
B	Intl Vice-President			\$0	\$16,800	\$1,000	\$0	\$17,800		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Donohue , Danny									
B	Intl Vice-President			\$0	\$16,800	\$0	\$0	\$16,800		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Fillman , David R									
B	Intl Vice-President			\$0	\$16,800	\$300	\$0	\$17,100		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Fox , Michael									
B	Intl Vice-President			\$0	\$9,800	\$63,315	\$0	\$73,115		
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Garrison , Kathleen P									
B	Intl Vice-President			\$0	\$16,800	\$0	\$0	\$16,800		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Harrell , Mattie R									
B	Intl Vice-President			\$0	\$16,800	\$200	\$0	\$17,000		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hester , Johanna P									
B	Intl Vice-President			\$0	\$16,800	\$5,995	\$0	\$22,795		
C										



	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Homan , Danny J Intl Vice-President C			\$0	\$16,800	\$0	\$0	\$16,800		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hughes Sr. , Melvin Intl Vice-President C			\$1,364	\$16,800	\$0	\$0	\$18,164		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Luciano , Salvatore Intl Vice-President C			\$0	\$16,800	\$0	\$0	\$16,800		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Lyll , John A Intl Vice-President C			\$0	\$16,800	\$0	\$0	\$16,800		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Lybarger , Kathryn Intl Vice-President C			\$0	\$16,800	\$500	\$0	\$17,300		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Lynch , Roberta Intl Vice-President C			\$0	\$16,800	\$0	\$0	\$16,800		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Mabe , Christopher A Intl Vice-President C			\$0	\$16,800	\$0	\$0	\$16,800		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Middleton Sr. , Glenard S Intl Vice-President C			\$0	\$16,800	\$990	\$0	\$17,790		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Miller , Ralph Intl Vice-President C			\$0	\$16,800	\$0	\$0	\$16,800		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Mitchell , Gary Intl Vice-President C			\$0	\$16,800	\$0	\$0	\$16,800		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Mitchell , Victoria Intl Vice-President N			\$0	\$16,800	\$0	\$0	\$16,800		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Moore , Douglas									
B	Intl Vice-President			\$0	\$16,800	\$0	\$0	\$16,800		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Moroney , Frank M									
B	Intl Vice-President			\$0	\$16,800	\$0	\$0	\$16,800		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Newman , Michael									
B	Intl Vice-President			\$0	\$16,800	\$0	\$0	\$16,800		
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Nicholas , Henry									
B	Intl Vice-President			\$0	\$16,800	\$0	\$0	\$16,800		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Perreira , Randolph P									
B	Intl Vice-President			\$0	\$16,800	\$0	\$0	\$16,800		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Quick Sr , Steven									
B	Intl Vice-President			\$0	\$16,800	\$0	\$0	\$16,800		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Roberts , Lillian									
B	Intl Vice-President			\$0	\$16,800	\$0	\$0	\$16,800		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Rodriguez , Edward									
B	Intl Vice-President			\$0	\$16,800	\$0	\$0	\$16,800		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Roehrig , Lawrence A									
B	Intl Vice-President			\$0	\$16,800	\$0	\$0	\$16,800		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Rugola , Joseph									
B	Intl Vice-President			\$0	\$16,800	\$0	\$0	\$16,800		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Seide , Eliot									
B	Intl Vice-President			\$0	\$16,800	\$1,096	\$0	\$17,896		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Sullivan , Mary									
B	Intl Vice-President			\$0	\$16,800	\$300	\$0	\$17,100		
C										

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Torres , Braulio			\$0	\$16,800	\$0	\$0	\$16,800		
B	Intl Vice-President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Wynn , Jeanette D			\$0	\$16,800	\$0	\$0	\$16,800		
B	Intl Vice-President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
<b>Total Officer Disbursements</b>				<b>\$567,401</b>	<b>\$582,527</b>	<b>\$136,442</b>	<b>\$555</b>	<b>\$1,286,925</b>		
<b>Less Deductions</b>								<b>\$515,212</b>		
<b>Net Disbursements</b>								<b>\$771,713</b>		

Form LM-2 (Revised 2010)

## SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-289

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Wilkinson , William									
B	Assistant Director, Resea			\$321,649	\$0	\$3,827	\$0	\$325,476		
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	15 %
A	Fantauzzo , Stephan									
B	Chief of Staff to the Pre			\$245,035	\$2,280	\$35,110	\$0	\$282,425		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	83 %
A	Booth , Paul R									
B	Executive Asst To Preside			\$238,594	\$2,280	\$17,819	\$0	\$258,693		
C	N/A									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	6 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	17 %
A	Abelson , Richard W									
B	Chairperson, Judicial Pan			\$208,580	\$2,280	\$25,652	\$0	\$236,512		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lurye , William									
B	General Counsel			\$212,112	\$2,280	\$12,503	\$0	\$226,895		
C	N/A									
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	57 %
A	Guzynski , Joseph M									
B	Regional Director			\$156,028	\$2,280	\$42,615	\$24,102	\$225,025		
C	N/A									
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	64 %
A	Sukal , Michael E									
B	Director, Organizing & Fi			\$194,720	\$2,280	\$23,938	\$0	\$220,938		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Jurgonis , Charles									
B	Director, Financial Servi			\$212,112	\$2,280	\$5,179	\$0	\$219,571		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	10 %
A	Carbenia , Gino A									
B	Regional Director			\$169,840	\$2,280	\$44,229	\$0	\$216,349		
C	N/A									
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	72 %
A	Gretsuk , Steven J									
B	Director, Information Sys			\$205,048	\$2,280	\$7,341	\$0	\$214,669		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Howell , James E									
B	Regional Director			\$170,084	\$2,280	\$41,264	\$0	\$213,628		
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	80 %
A	De Jesus , Edgar									
B	Area Organizing Director			\$128,985	\$9,480	\$68,185	\$236	\$206,886		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	Kreisberg , Steven			\$177,705	\$2,280	\$21,879	\$0	\$201,864		
B	Director, Research									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	6 %
A	Weinstein , Jessica			\$190,095	\$2,280	\$5,932	\$0	\$198,307		
B	Assistant To The Presiden									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	85 %
A	McBride , Elissa			\$182,572	\$2,280	\$11,731	\$0	\$196,583		
B	Director, Education									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Frey , Scott L			\$182,572	\$2,280	\$10,892	\$0	\$195,744		
B	Director, Federal Governm									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A	Zavodny , Don			\$116,560	\$9,480	\$66,635	\$0	\$192,675		
B	Area Field Services Direc									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	8 %
A	Warrick , David			\$112,308	\$9,480	\$70,344	\$0	\$192,132		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Strader , Andrea			\$125,345	\$960	\$65,720	\$0	\$192,025		
B	Political Action Represen									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lester , Charles E			\$122,259	\$9,480	\$59,876	\$0	\$191,615		
B	Assistant To Regional Dir									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Townsend , Dorothy L			\$176,017	\$2,280	\$11,485	\$0	\$189,782		
B	Regional Director									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	35 %
A	Weeks , Brian V			\$170,276	\$2,280	\$13,631	\$0	\$186,187		
B	Director, Political Actio									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hill , Kevin E			\$91,604	\$9,480	\$81,863	\$0	\$182,947		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Pelote , Willie L			\$170,132	\$3,160	\$8,640	\$0	\$181,932		
B	Assistant Director, Polit									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	46 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	36 %
A	Eierman , Megan			\$99,784	\$9,480	\$72,541	\$0	\$181,805		
B	Area Organizing Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lundy , Charles H			\$112,487	\$9,480	\$59,797	\$0	\$181,764		
B	Area Organizing Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bland-Bowles , Carolyn			\$173,535	\$0	\$3,254	\$0	\$176,789		
B	Health & Safety Specialis									
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	30 %
A	Taggart , Jeffrey M			\$157,736	\$2,080	\$16,362	\$0	\$176,178		
B	Director, Accounting and									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	12 %
A	Walker , Naomi A			\$156,643	\$2,280	\$15,689	\$0	\$174,612		
B	Assistant To The Presiden									
C	N/A									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	18 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	63 %
A	Cullen , James B			\$131,388	\$9,480	\$33,714	\$0	\$174,582		
B	Assistant To Regional Dir									
C	N/A									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	21 %
A	Rummel , Blaine J			\$159,093	\$2,280	\$12,960	\$0	\$174,333		
B	Director, Communications									
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	10 %
A	Rivlin , Judith E			\$167,962	\$1,080	\$2,800	\$0	\$171,842		
B	Deputy General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	49 %
A	Seeberg , Shelley K			\$140,610	\$8,980	\$21,163	\$0	\$170,753		
B	Regional Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	80 %
A	Lewis-Muzzatti , Michele A			\$156,643	\$2,280	\$11,145	\$0	\$170,068		
B	Director - Conference & T									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	73 %	Schedule 19 Administration	22 %
A	Thames , Martha			\$66,416	\$9,480	\$93,451	\$0	\$169,347		
B	Organizer II									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	George , Patricia K			\$62,539	\$7,980	\$97,963	\$0	\$168,482		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cavanah , Mark E			\$94,525	\$9,480	\$64,081	\$0	\$168,086		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Olson , Holly Y			\$156,643	\$2,280	\$8,572	\$0	\$167,495		
B	Director, Facilities & Ge									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Pollard , Nicole R			\$151,403	\$1,080	\$14,792	\$0	\$167,275		
B	Associate General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	95 %
A	Pettit , Richard L			\$115,172	\$9,480	\$41,311	\$0	\$165,963		
B	Assistant To Regional Dir									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %
A	Blair , Walter			\$113,782	\$8,780	\$34,845	\$7,710	\$165,117		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Widger , Ann E			\$147,686	\$2,280	\$14,831	\$0	\$164,797		
B	Director, Retiree Program									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	10 %
A	Harrison , Stephanie R			\$156,643	\$2,280	\$4,605	\$0	\$163,528		
B	Director, Human Resources									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	McCamish , Boyd B			\$114,621	\$9,480	\$38,582	\$0	\$162,683		
B	Area Field Services Direc									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	Bribiesca , Jesus F			\$85,221	\$9,480	\$66,480	\$0	\$161,181		
B	Lead Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Anderson , Timothy T			\$83,705	\$7,980	\$68,109	\$0	\$159,794		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Peters , Iva									
B	Area Organizing Director			\$103,764	\$9,480	\$46,450	\$0	\$159,694		
C	N/A									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	23 %
A	Gilgoff , Karen									
B	Assistant Director, Retir			\$156,618	\$0	\$1,381	\$0	\$157,999		
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	10 %
A	English , John A									
B	Area Field Services Direc			\$103,900	\$9,480	\$43,015	\$0	\$156,395		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	42 %
A	Williams , Keeley L									
B	Business Analyst III			\$155,776	\$0	\$500	\$0	\$156,276		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Marsh , Wayne									
B	Chief Engineer			\$152,567	\$960	\$2,186	\$0	\$155,713		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Brown , Wanda									
B	Lead Organizer			\$91,623	\$9,480	\$54,606	\$0	\$155,709		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lee , Justin									
B	Strategic Communications			\$77,483	\$9,480	\$68,657	\$0	\$155,620		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jordan , Matthew									
B	Lead Organizer			\$90,459	\$9,480	\$55,242	\$0	\$155,181		
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	9 %
A	McDonnell , Brian									
B	Associate Director, Polit			\$131,388	\$9,480	\$14,281	\$0	\$155,149		
C	N/A									
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	68 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	6 %
A	Williams , Donald									
B	Network Analyst II			\$153,747	\$320	\$500	\$0	\$154,567		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Robinson , Jessica									
B	Associate General Counsel			\$151,403	\$1,080	\$2,082	\$0	\$154,565		
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	37 %	Schedule 17 Contributions	12 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	11 %
A	Caira , Paula J									
B	Associate General Counsel			\$151,403	\$1,080	\$1,924	\$0	\$154,407		
C	N/A									



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	62 %	Schedule 19 Administration	0 %
A	McCann , Margaret			\$151,403	\$1,080	\$1,737	\$0	\$154,220		
B	Associate General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	17 %
A	Conti , Thomas M			\$121,695	\$960	\$31,022	\$0	\$153,677		
B	Field Auditor III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Srikar , Kamala B			\$139,637	\$1,080	\$12,388	\$0	\$153,105		
B	Associate Director, Confe									
C	N/A									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	79 %	Schedule 19 Administration	13 %
A	Medina , Yolanda			\$125,042	\$1,080	\$21,731	\$5,205	\$153,058		
B	Associate Director, Educa									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Waybright , Lonita M			\$146,922	\$2,080	\$3,548	\$0	\$152,550		
B	Director, Benefits									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Beavin , Veronica			\$123,907	\$9,480	\$18,820	\$0	\$152,207		
B	Assistant Director, Educa									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Sforza , Michelle			\$142,487	\$1,080	\$7,894	\$0	\$151,461		
B	Assistant Director, Corpo									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jenkins , Pamela L			\$144,478	\$1,080	\$5,650	\$0	\$151,208		
B	Special Assistant to the									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Coakley Harrison , Katherine A			\$139,954	\$2,280	\$8,744	\$0	\$150,978		
B	Executive Asst To Secreta									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	70 %
A	Avalos , Mariano G			\$73,280	\$9,480	\$68,032	\$0	\$150,792		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ostrander , Curt A			\$121,695	\$960	\$27,996	\$0	\$150,651		
B	Int'l Union Bargaining Re									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Galiyano , Jacqueline									
B	Int'l Union Representativ			\$83,897	\$3,480	\$62,198	\$0	\$149,575		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jayne , Edwin									
B	Associate Director, Legis			\$142,487	\$1,080	\$5,953	\$0	\$149,520		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A	Moseley , Latashia									
B	Lead Organizer			\$74,961	\$9,480	\$65,066	\$0	\$149,507		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Alexander , Angela									
B	Lead Organizer			\$87,204	\$9,480	\$52,481	\$0	\$149,165		
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Burnett , Douglas									
B	Assistant Director, Polit			\$131,388	\$1,080	\$16,128	\$0	\$148,596		
C	N/A									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	86 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Powell , Gregory									
B	Area Field Services Direc			\$115,767	\$9,480	\$23,081	\$0	\$148,328		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	40 %
A	Tocher , Tamara L									
B	Area Field Services Direc			\$117,089	\$9,480	\$21,740	\$0	\$148,309		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	40 %
A	Soto , Rosa I									
B	Organizer II			\$69,194	\$9,480	\$67,988	\$0	\$146,662		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Feller , Richard M									
B	Associate Director, Polit			\$142,487	\$1,080	\$2,453	\$0	\$146,020		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hennagan , Monique L									
B	Organizer			\$57,955	\$9,480	\$78,461	\$0	\$145,896		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Abbe , Jeffrey									
B	Organizer II			\$87,570	\$9,480	\$48,395	\$0	\$145,445		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sharpe , Randy E									
B	Field Coordinator			\$83,705	\$9,480	\$52,136	\$0	\$145,321		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	McCabe , Cynthia R			\$138,533	\$1,080	\$4,540	\$0	\$144,153		
B	Associate Director, Commu									
C	N/A									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	38 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	Harman , Benjamin D			\$76,001	\$9,480	\$57,754	\$0	\$143,235		
B	Lead Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Van Horsen , Sheri S			\$83,705	\$9,480	\$46,720	\$2,985	\$142,890		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	67 %
A	German , Cathy			\$121,695	\$960	\$19,991	\$0	\$142,646		
B	Field Auditor III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Del Pino , William			\$121,695	\$960	\$19,560	\$0	\$142,215		
B	Field Auditor III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Okantey , Erin S			\$119,538	\$9,480	\$12,814	\$0	\$141,832		
B	Assistant To Regional Dir									
C	N/A									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	29 %
A	Messina , Michael J			\$130,219	\$1,080	\$10,499	\$0	\$141,798		
B	Assistant Director - Rese									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Guevara , Roxana E			\$80,198	\$9,480	\$51,849	\$0	\$141,527		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Haenel , Jason			\$119,531	\$9,480	\$12,446	\$0	\$141,457		
B	Political Action Represen									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cleveland-Levere , Janet D			\$63,243	\$9,480	\$68,501	\$0	\$141,224		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dowsing-Buie , Patricia J			\$112,448	\$9,480	\$18,993	\$0	\$140,921		
B	Field Education Coordinat									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	80 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Hollis Jr , Henry L									
B	Organizer			\$55,780	\$9,480	\$75,437	\$0	\$140,697		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bankston , Paulette									
B	Organizer II			\$68,084	\$9,480	\$63,032	\$0	\$140,596		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ricci , Tiffany A									
B	Asst. Director, Field Com			\$128,466	\$1,080	\$10,866	\$0	\$140,412		
C	N/A									
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	28 %
A	Ho , Elizabeth C									
B	Area Field Services Direc			\$118,411	\$9,480	\$12,083	\$0	\$139,974		
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	29 %
A	Garcia , Jennifer R									
B	Organizer			\$55,520	\$9,480	\$74,676	\$0	\$139,676		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Graham , Stephen M									
B	Associate Director, Accou			\$138,317	\$1,080	\$150	\$0	\$139,547		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A	Tyler , Karen J									
B	Associate Director, Audit			\$134,089	\$1,080	\$4,326	\$0	\$139,495		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	Fidler , Gerald F									
B	Political Action Represen			\$121,695	\$960	\$16,793	\$0	\$139,448		
C	N/A									
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	2 %
A	Blumin , Matthew									
B	Associate General Counsel			\$134,304	\$1,080	\$3,945	\$0	\$139,329		
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	15 %
A	Alvarez , Bernice B									
B	Field Education Coordinat			\$112,448	\$9,480	\$17,368	\$0	\$139,296		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lee , Alan L									
B	Assistant To Regional Dir			\$120,829	\$9,480	\$8,735	\$0	\$139,044		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Brown , Diane M									
B	Health & Safety Specialis			\$121,695	\$0	\$16,755	\$0	\$138,450		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	Hoesler , Susanne			\$81,295	\$9,480	\$47,378	\$0	\$138,153		
B	Lead Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Marburger , Joshua			\$48,393	\$7,980	\$80,989	\$0	\$137,362		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Johnson , Seth			\$134,163	\$1,080	\$2,113	\$0	\$137,356		
B	Associate Director, Infor									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	78 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	22 %
A	Burke , Patrick			\$116,886	\$3,480	\$16,845	\$0	\$137,211		
B	Political Action Represen									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Conaty , Tracey			\$131,388	\$1,080	\$4,508	\$0	\$136,976		
B	Asst Dir, Cnt and Member									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Artz , Michael L			\$131,232	\$1,080	\$4,013	\$0	\$136,325		
B	Associate General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	19 %
A	Mates , Ashley E			\$51,658	\$8,480	\$76,066	\$0	\$136,204		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ray , Jacqueline			\$112,448	\$9,480	\$13,920	\$0	\$135,848		
B	Field Education Coordinat									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	73 %
A	Fairchild , Janice M			\$72,472	\$9,480	\$53,770	\$0	\$135,722		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jackson , Keith L			\$67,573	\$9,480	\$58,467	\$0	\$135,520		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Porter , Mary L			\$91,280	\$3,480	\$40,572	\$0	\$135,332		
B	Int'l Union Representativ									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Hanes , Kevin S									
B	Strategic Communications			\$83,509	\$9,480	\$42,251	\$0	\$135,240		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	Patterson , David W									
B	Strategic Communications			\$112,448	\$9,480	\$13,201	\$0	\$135,129		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Grimes , Lyle B									
B	Organizer II			\$88,545	\$6,980	\$39,358	\$0	\$134,883		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bundy , Carter									
B	Political Action Represen			\$114,472	\$9,480	\$10,754	\$0	\$134,706		
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	22 %
A	Matundan , Jillian									
B	Assistant Director, Organ			\$105,601	\$1,080	\$27,978	\$0	\$134,659		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ramthun , Edward									
B	Organizing Research Speci			\$121,695	\$9,480	\$3,396	\$0	\$134,571		
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	Coufal , Barbara									
B	Assistant Director, Legis			\$131,388	\$1,080	\$1,847	\$0	\$134,315		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Hursey , Jason									
B	Organizer			\$58,122	\$9,480	\$66,106	\$0	\$133,708		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Childress , Karl E									
B	Membership Operations Man			\$131,388	\$960	\$1,115	\$0	\$133,463		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Bidel-Niyat , Shirin									
B	Regional Field Manager			\$99,718	\$960	\$32,387	\$0	\$133,065		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Arthur , Derek									
B	Organizer			\$49,494	\$9,480	\$73,788	\$0	\$132,762		
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A	Castro , German F									
B	Organizer			\$54,017	\$9,480	\$69,167	\$0	\$132,664		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Levitan , Susan T			\$128,639	\$1,080	\$2,750	\$0	\$132,469		
B	Assistant Director, Fundr									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Nichols , Marcia L			\$118,332	\$9,480	\$4,641	\$0	\$132,453		
B	Political Action Represen									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Szejewski Mor , Erin			\$53,249	\$9,480	\$69,644	\$0	\$132,373		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tehrani , Mohammed			\$130,950	\$1,080	\$0	\$0	\$132,030		
B	Assistant Director, Netwo									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Tyler , Sally			\$121,695	\$0	\$10,241	\$0	\$131,936		
B	Public Policy Analyst									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Callahan , Kyung			\$131,772	\$0	\$0	\$0	\$131,772		
B	Programmer Analyst II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Grabel , John S			\$109,327	\$9,480	\$12,509	\$0	\$131,316		
B	Political Action Represen									
C	N/A									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	92 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kidney , Debra W			\$102,658	\$9,480	\$19,047	\$0	\$131,185		
B	Field Education Coordinat									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Richter , Alan			\$90,881	\$9,480	\$30,788	\$0	\$131,149		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	11 %
A	Houlihan , Dennis			\$121,695	\$0	\$9,414	\$0	\$131,109		
B	Labor Economist III									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	Imbrogno Jr , Mike P			\$54,978	\$9,480	\$66,092	\$0	\$130,550		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Katranca , Michael									
B	Organizer			\$51,233	\$9,480	\$69,793	\$0	\$130,506		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mayers , Matthew									
B	Assistant Director, Organ			\$121,706	\$1,080	\$7,258	\$0	\$130,044		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Blackledge , Brian									
B	Organizer II			\$66,065	\$9,480	\$54,396	\$0	\$129,941		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Garcia , Debra									
B	Area Field Services Direc			\$102,839	\$9,480	\$17,345	\$0	\$129,664		
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	8 %
A	Storrs , Keith G									
B	Labor Economist III			\$121,695	\$0	\$7,552	\$0	\$129,247		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Carter , Jane M									
B	Labor Economist III			\$100,695	\$0	\$28,531	\$0	\$129,226		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kelly , Cheryl A									
B	Assistant Director, Confe			\$126,496	\$900	\$1,772	\$0	\$129,168		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A	Ramirez , Patricia									
B	Organizer			\$54,978	\$9,480	\$64,552	\$0	\$129,010		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Brunelle , Courtney E									
B	Political Action Represen			\$96,946	\$9,480	\$22,538	\$0	\$128,964		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Grass , Sylvia									
B	Organizer			\$61,505	\$3,480	\$63,920	\$0	\$128,905		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ogundiran , Anthony A									
B	Organizer II			\$70,538	\$9,480	\$48,325	\$0	\$128,343		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Peterson , Ronnie D									
B	Political Action Represen			\$121,695	\$3,480	\$2,892	\$0	\$128,067		
C	N/A									



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	44 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	48 %
A	Nauman , Rachel E			\$122,542	\$1,080	\$4,344	\$0	\$127,966		
B	Special Assistant To Secr									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Fox , Christopher J			\$112,183	\$0	\$15,554	\$0	\$127,737		
B	Fiscal Policy Analyst									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Peterson , Kolby			\$121,152	\$1,080	\$5,334	\$0	\$127,566		
B	Assistant Director, Polli									
C	N/A									
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	74 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Henderson , Warnell			\$65,188	\$9,480	\$52,658	\$0	\$127,326		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Madtes , Andre J			\$95,586	\$9,480	\$22,017	\$0	\$127,083		
B	Area Field Services Direc									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	40 %
A	Nelen , Alexa			\$52,264	\$9,480	\$65,232	\$0	\$126,976		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Murphy , Mark			\$121,695	\$0	\$5,171	\$0	\$126,866		
B	Labor Economist III									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tolbert , Cedric L			\$65,122	\$9,480	\$52,213	\$0	\$126,815		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Loutsch , James J			\$125,721	\$960	\$116	\$0	\$126,797		
B	Engineer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Birch , Timothy D			\$95,716	\$9,480	\$21,407	\$0	\$126,603		
B	Area Field Services Direc									
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	27 %
A	Mejia , Enrique			\$81,650	\$9,480	\$35,214	\$0	\$126,344		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Murphy, Dannel									
B	Int'l Union Representativ			\$77,238	\$9,480	\$38,845	\$0	\$125,563		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Borges-Hernandez, Benjamin									
B	Lead Organizer			\$106,524	\$9,480	\$9,397	\$0	\$125,401		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rees, John									
B	Organizer II			\$77,355	\$9,480	\$38,487	\$0	\$125,322		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Uribe, Jose									
B	Organizer			\$56,942	\$9,480	\$58,774	\$0	\$125,196		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kruse, Jeremy S									
B	Organizer			\$55,780	\$9,480	\$59,489	\$0	\$124,749		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bernstein, Frances									
B	Legislative Public Policy			\$120,024	\$960	\$3,710	\$0	\$124,694		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Brown, Kevin									
B	Regional Communications C			\$67,275	\$9,480	\$42,758	\$5,102	\$124,615		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Granowitter, Marc									
B	Legislative Public Policy			\$121,695	\$0	\$2,209	\$0	\$123,904		
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Daoud, Tawfik									
B	Operation Support Manager			\$120,711	\$960	\$2,025	\$0	\$123,696		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Bennett, Linda									
B	Legislative Affairs Speci			\$121,695	\$960	\$991	\$0	\$123,646		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	79 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Greene Jr, Franklin									
B	Organizer			\$44,956	\$3,480	\$75,036	\$0	\$123,472		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Clark, Joseph									
B	Int'l Union Representativ			\$68,996	\$9,480	\$44,859	\$0	\$123,335		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Weikel , Maximus J			\$57,179	\$9,480	\$56,613	\$0	\$123,272		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Shenkyr , Paul			\$121,695	\$0	\$957	\$0	\$122,652		
B	Business Analyst II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hughey , Joseph B			\$121,695	\$0	\$706	\$0	\$122,401		
B	Staff Accountant III, Acc									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Noonan , John			\$72,795	\$8,480	\$41,098	\$0	\$122,373		
B	Strategic Communications									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	96 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	Sparks , Elizabeth			\$56,249	\$9,480	\$56,300	\$0	\$122,029		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Batie , Kenneth L			\$121,695	\$0	\$0	\$0	\$121,695		
B	Staff Accountant III, Gen									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lathon , Rhonda L			\$121,695	\$0	\$0	\$0	\$121,695		
B	Business Analyst III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Popovici , Gregory E			\$121,695	\$0	\$0	\$0	\$121,695		
B	Database Analyst III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dance , Curtis			\$121,695	\$0	\$0	\$0	\$121,695		
B	Public Policy Analyst									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	0 %
A	Cox , David			\$47,829	\$6,980	\$66,767	\$0	\$121,576		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gross , Harold			\$71,191	\$9,480	\$40,881	\$0	\$121,552		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Johnson , Chad									
B	Area Field Services Direc			\$96,281	\$9,480	\$15,623	\$0	\$121,384		
C	N/A									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	62 %
A	Smalls , Cindy R									
B	Political Action Represen			\$105,502	\$9,480	\$6,318	\$0	\$121,300		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Perrow , Elizabeth									
B	Assistant To Judicial Pan			\$119,538	\$1,080	\$546	\$0	\$121,164		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hinga , Sean									
B	Political Action Represen			\$108,271	\$9,480	\$2,765	\$0	\$120,516		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Beebe , Brent E									
B	Field Auditor II			\$112,448	\$960	\$6,784	\$0	\$120,192		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Spears Jr , James L									
B	Area Field Services Direc			\$96,246	\$9,480	\$11,026	\$3,323	\$120,075		
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	25 %
A	Shaw , Jennifer L									
B	Strategic Analyst III			\$101,179	\$9,480	\$9,375	\$0	\$120,034		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Levin , Rebecca R									
B	Legislative Affairs Speci			\$118,632	\$960	\$210	\$0	\$119,802		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	94 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Meeker , Mary F									
B	Labor Economist III			\$117,916	\$0	\$1,832	\$0	\$119,748		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Butler , Jill M									
B	Legislative Affairs Speci			\$111,375	\$960	\$7,168	\$0	\$119,503		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	99 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Friedman , Joy M									
B	Political Action Represen			\$82,790	\$9,480	\$27,180	\$0	\$119,450		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rosales , Juan									
B	Organizer			\$61,026	\$3,480	\$54,521	\$0	\$119,027		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ducote , Sonte			\$112,448	\$0	\$6,352	\$0	\$118,800		
B	Advantage Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Berntsen , Jeffrey			\$66,493	\$8,480	\$43,615	\$0	\$118,588		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Mercer Barksdale , Joye E			\$116,773	\$0	\$1,589	\$0	\$118,362		
B	Senior Speech Writer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	15 %
A	Hui , Chung N			\$117,948	\$0	\$358	\$0	\$118,306		
B	Political Finance Coordin									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Smith , Derek L			\$116,695	\$1,080	\$467	\$0	\$118,242		
B	Assistant Director, Gener									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Barkulis , Susan M			\$99,352	\$9,480	\$9,307	\$0	\$118,139		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Whitehead , Dominik K			\$70,822	\$0	\$47,182	\$0	\$118,004		
B	Political Action Represen									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Macias , Candelario V			\$94,312	\$9,480	\$14,093	\$0	\$117,885		
B	Int'l Union Representativ									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Klopp , Brian W			\$113,804	\$0	\$3,819	\$0	\$117,623		
B	Labor Economist III									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ream , Amanda D			\$96,952	\$9,480	\$10,358	\$0	\$116,790		
B	Strategic Analyst III									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dollar , Tiffany M			\$50,311	\$9,480	\$56,873	\$0	\$116,664		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Cilento , Anthony									
B	Political Action Represen			\$92,013	\$960	\$23,449	\$0	\$116,422		
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Curry , David F									
B	Manager, Applications Dev			\$113,121	\$0	\$2,458	\$0	\$115,579		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Gumpert , Rachel L									
B	Political Action Represen			\$70,822	\$0	\$44,211	\$0	\$115,033		
C	N/A									
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	78 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	Garrett , Austin W									
B	Int'l Union Representativ			\$57,040	\$7,268	\$49,676	\$0	\$113,984		
C	N/A									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	25 %
A	Marks , Paul E									
B	Programmer Analyst II			\$112,448	\$0	\$696	\$0	\$113,144		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Meyers , Anne-Sabrina									
B	Art Coordinator			\$112,448	\$0	\$313	\$0	\$112,761		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Molaski , Luann M									
B	Systems Support Analyst I			\$112,448	\$0	\$150	\$0	\$112,598		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Tsui , Yo-I									
B	Programmer Analyst II			\$112,448	\$0	\$150	\$0	\$112,598		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Anufriyeva , Viktoriya									
B	Database Analyst II			\$112,448	\$0	\$0	\$0	\$112,448		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Eatmon , Deveta S									
B	Business Analyst II			\$112,448	\$0	\$0	\$0	\$112,448		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Feng , Ming									
B	Programmer Analyst II			\$112,448	\$0	\$0	\$0	\$112,448		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Wang , Renjie									
B	Database Analyst II			\$112,448	\$0	\$0	\$0	\$112,448		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Monahan , Tracy L			\$78,002	\$9,480	\$24,782	\$0	\$112,264		
B	Field Education Coordinat									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	66 %
A	Keenan , John H			\$107,290	\$0	\$4,849	\$0	\$112,139		
B	Strategic Analyst III									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ros , Pablo F			\$110,584	\$0	\$1,251	\$0	\$111,835		
B	Senior Communications Spe									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Storrs , Jessica P			\$110,079	\$0	\$888	\$0	\$110,967		
B	Research Librarian II									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	Stafford , Jeffrey M			\$110,584	\$0	\$0	\$0	\$110,584		
B	Systems Support Analyst I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Carter , Chad			\$108,857	\$960	\$372	\$0	\$110,189		
B	Membership Operations Man									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	68 %	Schedule 19 Administration	32 %
A	Elliott , Zaid			\$52,458	\$9,480	\$47,995	\$0	\$109,933		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jenkins , Ashley N			\$94,616	\$960	\$14,004	\$0	\$109,580		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hamill , Joseph			\$83,544	\$9,480	\$16,136	\$0	\$109,160		
B	Political Action Represen									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mosby , Rodney D			\$104,730	\$1,080	\$3,311	\$0	\$109,121		
B	Assistant Director, Accou									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lobbins , Rodriguez			\$76,980	\$9,480	\$22,557	\$0	\$109,017		
B	Field Education Coordinat									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	80 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Allison , Brian A									
B	Assistant Director, Polit			\$88,695	\$9,480	\$10,833	\$0	\$109,008		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ryder , Lisabeth L									
B	Database Analyst I			\$103,869	\$0	\$2,980	\$1,540	\$108,389		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Bastianelli , Fatima A									
B	Political Action Polling			\$103,869	\$960	\$3,389	\$0	\$108,218		
C	N/A									
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	61 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Thornton , Dalia									
B	Assistant Director, Resea			\$101,948	\$630	\$5,516	\$0	\$108,094		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hohman , Jennifer E									
B	Assistant Director, Benef			\$103,561	\$1,080	\$3,203	\$0	\$107,844		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hansen , Gregory									
B	Database Analyst I			\$103,869	\$0	\$3,839	\$0	\$107,708		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hodapp , Benjamin J									
B	Retiree Field Manager			\$87,606	\$0	\$19,899	\$0	\$107,505		
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	10 %
A	Di Domenico , Crystal M									
B	Assistant Director, Human			\$102,613	\$270	\$4,220	\$0	\$107,103		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Marcellin-Burges , Wendy N									
B	Meeting & Travel Coordina			\$102,999	\$960	\$2,617	\$0	\$106,576		
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	68 %	Schedule 19 Administration	28 %
A	Isler , William									
B	Manager, General Services			\$106,397	\$0	\$32	\$0	\$106,429		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Brown , Stevie									
B	Systems Support Analyst I			\$105,055	\$0	\$1,286	\$0	\$106,341		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Miller , Joshua									
B	Labor Economist III			\$105,567	\$0	\$500	\$0	\$106,067		
C	N/A									



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	9 %
A	Frankmoelle , Heidi			\$103,869	\$0	\$1,862	\$0	\$105,731		
B	Political Action Polling									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hoskins , Christine			\$103,869	\$0	\$836	\$0	\$104,705		
B	Member and Affiliate Serv									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Rice , Lisa			\$102,868	\$960	\$350	\$0	\$104,178		
B	Projects Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jackson , Leeann			\$103,869	\$0	\$200	\$0	\$104,069		
B	Affiliate Information Coo									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Brown Jr , Robert F			\$103,455	\$0	\$433	\$0	\$103,888		
B	Graphics & Printing Coord									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Borton , Sharon			\$102,963	\$720	\$145	\$0	\$103,828		
B	Assistant Director, Human									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Otten , Gerald			\$102,164	\$720	\$667	\$0	\$103,551		
B	Benefits Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ledwitz , Scott G			\$100,853	\$0	\$2,127	\$0	\$102,980		
B	Buyer &n Inventory Specia									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Suber , Wanda			\$101,876	\$0	\$250	\$0	\$102,126		
B	Staff Accountant III, Pay									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Huggins , Samuel			\$98,038	\$1,080	\$2,803	\$0	\$101,921		
B	Assistant Director, Organ									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Martin , Lisa			\$97,724	\$960	\$1,574	\$0	\$100,258		
B	Executive Office Assistan									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	83 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Stokely , Alan T									
B	Network Analyst I			\$100,189	\$0	\$0	\$0	\$100,189		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hendrick , Amy			\$94,548	\$990	\$4,330	\$0	\$99,868		
B	Interim Assistant Directo									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	50 %
A	Vilagomez , Antonio			\$93,772	\$0	\$5,838	\$0	\$99,610		
B	Database Analyst I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Chavez , Jeanette			\$97,724	\$960	\$888	\$0	\$99,572		
B	Executive Office Assistan									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	85 %
A	Pasipanodya , Tsika			\$89,781	\$960	\$8,810	\$0	\$99,551		
B	Education Coordinator II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Gilliam , Dorothy L			\$97,724	\$960	\$858	\$0	\$99,542		
B	Executive Office Assistan									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	45 %
A	Matthes , Joseph R			\$79,840	\$7,110	\$12,063	\$0	\$99,013		
B	Area Field Services Direc									
C	N/A									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	72 %	Schedule 19 Administration	19 %
A	Detorres , Anna E			\$46,130	\$8,610	\$44,099	\$0	\$98,839		
B	Field Data Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Serrano , Nicholas A			\$96,220	\$1,080	\$1,379	\$0	\$98,679		
B	Associate General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	58 %	Schedule 19 Administration	10 %
A	Valentin , Jennifer L			\$55,504	\$4,424	\$38,211	\$0	\$98,139		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Freeman , Craig M			\$62,476	\$4,319	\$31,338	\$0	\$98,133		
B	Lead Organizer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Tewfik , Omar			\$60,379	\$0	\$37,200	\$0	\$97,579		
B	Media relations Specialis									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dillion , Michael			\$76,442	\$8,690	\$12,309	\$0	\$97,441		
B	Field Education Coordinat									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bates , Linda E			\$95,797	\$960	\$591	\$0	\$97,348		
B	Executive Office Assistan									
C	N/A									
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	38 %
A	Hamilton , Robert E			\$92,586	\$0	\$4,727	\$0	\$97,313		
B	Database Analyst II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Fullerton , Anne			\$96,182	\$0	\$500	\$0	\$96,682		
B	Research Librarian I									
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	9 %
A	Weiss , Clyde			\$96,234	\$0	\$243	\$0	\$96,477		
B	Publications Associate									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Byrne , Charles M			\$96,010	\$0	\$178	\$0	\$96,188		
B	Senior Communications Spe									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Alexander , Sharon J			\$94,033	\$960	\$1,046	\$0	\$96,039		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	Kreisman , David E			\$68,400	\$9,480	\$17,921	\$0	\$95,801		
B	Strategic Communications									
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %
A	Hatcher , Michael D			\$66,082	\$3,160	\$26,501	\$0	\$95,743		
B	Assistant To Regional Dir									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A	Gouin , Dana			\$94,033	\$960	\$279	\$0	\$95,272		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	92 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A	Griffin , Kimberly			\$94,033	\$960	\$0	\$0	\$94,993		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	10 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Smith , Lavon									
B	Network Analyst II			\$93,744	\$960	\$0	\$0	\$94,704		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	White , Joyce									
B	Assistant Benefits Manage			\$94,696	\$0	\$0	\$0	\$94,696		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Burnett , Carol									
B	Assistant Director, Edito			\$93,747	\$620	\$282	\$0	\$94,649		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Frye , James E									
B	Human Resources Generalis			\$93,998	\$0	\$258	\$0	\$94,256		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Blevins , Lisa A									
B	Administrative Assistant			\$92,524	\$960	\$453	\$0	\$93,937		
C	N/A									
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	86 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	2 %
A	Jackson , Ceola									
B	Organizer II			\$61,721	\$7,400	\$24,740	\$0	\$93,861		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Calixte , Yvenette									
B	Organizer			\$34,681	\$7,900	\$51,016	\$0	\$93,597		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Contee , Beverly S									
B	Legal Assistant II			\$91,499	\$0	\$388	\$0	\$91,887		
C	N/A									
I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	40 %
A	Quirante , Charity B									
B	Political Action Polling			\$88,303	\$3,480	\$37	\$0	\$91,820		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kohn , Scott H									
B	Strategic Analyst III			\$88,595	\$960	\$1,878	\$0	\$91,433		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dippold-Webb , Antonia C									
B	Political Action Represen			\$76,032	\$9,480	\$5,852	\$0	\$91,364		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Washington , Luther									
B	Membership Technician			\$84,776	\$0	\$6,377	\$0	\$91,153		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	86 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	2 %
A	Marcus , Genevieve			\$88,899	\$960	\$907	\$0	\$90,766		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	9 %
A	von Nordeck , Marianne P			\$83,998	\$800	\$5,703	\$0	\$90,501		
B	Field Communication Manag									
C	N/A									
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	38 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Perillo , Pamela			\$88,714	\$960	\$464	\$0	\$90,138		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	68 %	Schedule 19 Administration	28 %
A	Watson , Allen			\$68,169	\$9,480	\$12,438	\$0	\$90,087		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ho , Jenny			\$82,585	\$0	\$7,284	\$0	\$89,869		
B	Labor Economist III									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Chong , Hey			\$80,354	\$960	\$8,361	\$0	\$89,675		
B	Video Productions Coordin									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	50 %
A	White , Tamara			\$88,714	\$960	\$0	\$0	\$89,674		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hall , Jane E			\$89,074	\$0	\$500	\$0	\$89,574		
B	Assistant People Coordina									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Melendez , Manuel			\$70,665	\$4,690	\$14,214	\$0	\$89,569		
B	Field Education Coordinat									
C	N/A									
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	40 %
A	Hargrove , Yvonne			\$88,714	\$0	\$350	\$0	\$89,064		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	86 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	2 %
A	Nielly , Ronald			\$84,094	\$0	\$4,853	\$0	\$88,947		
B	Lead Organizer									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Apata , Paul T									
B	Field Auditor I			\$71,043	\$960	\$16,814	\$0	\$88,817		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Sturdivant , Arlene									
B	Administrative Assistant			\$88,714	\$0	\$0	\$0	\$88,714		
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	10 %
A	Legan , Mary									
B	Research Analyst			\$88,195	\$0	\$482	\$0	\$88,677		
C	N/A									
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	38 %
A	Bright , Tiffanie A									
B	Editorial Manager			\$88,022	\$160	\$323	\$0	\$88,505		
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Ellett , Thomas D									
B	Field Education Coordinat			\$71,797	\$7,400	\$9,252	\$0	\$88,449		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Stanley , James A									
B	Executive Office Assistan			\$88,199	\$0	\$0	\$0	\$88,199		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	45 %
A	Manor , Antonio K									
B	Organizer II			\$43,739	\$5,820	\$38,558	\$6,305	\$94,422		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wingfield , Claudette									
B	Staff Accountant III, PEO			\$87,396	\$0	\$197	\$0	\$87,593		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Schafer , Meredith L									
B	Strategic Analyst II			\$74,399	\$0	\$13,125	\$0	\$87,524		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Boone , Shakeem V									
B	Human Resources Generalis			\$86,267	\$0	\$210	\$0	\$86,477		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Townsend , Alexandra G									
B	Political Action Represen			\$70,746	\$9,480	\$6,203	\$0	\$86,429		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Miller , Ondrea									
B	Software Technician			\$86,276	\$0	\$0	\$0	\$86,276		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ally , Sabeela			\$81,696	\$960	\$3,195	\$0	\$85,851		
B	Strategic Analyst II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ross-Thompson , Felica L			\$84,044	\$960	\$636	\$0	\$85,640		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	36 %
A	Dowdell , Jozette			\$69,897	\$3,480	\$12,072	\$0	\$85,449		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Oh , Linda			\$84,314	\$0	\$1,049	\$0	\$85,363		
B	Public Policy Analyst									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	Nuzzi , Victoria			\$82,384	\$960	\$1,724	\$0	\$85,068		
B	Regional Field Administra									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A	Strecker , Timothy J			\$79,122	\$402	\$5,474	\$0	\$84,998		
B	Associate Director, Infor									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Liapis-Muzzy , Olga E			\$76,799	\$0	\$8,156	\$0	\$84,955		
B	Education Coordinator II									
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A	Strausser , Tracy L			\$81,567	\$960	\$2,134	\$0	\$84,661		
B	Regional Field Administra									
C	N/A									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	11 %
A	Braden , Carla			\$83,238	\$0	\$928	\$0	\$84,166		
B	Office Assistant IV									
C	N/A									
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	54 %
A	Barnes , Renee			\$81,990	\$960	\$968	\$0	\$83,918		
B	Executive Office Assistan									
C	N/A									
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	12 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	40 %
A	Shaw-Samuels , Latisha			\$81,814	\$0	\$768	\$0	\$82,582		
B	Education Coordinator I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Contee , Kevin									
B	Executive Aide			\$80,871	\$400	\$1,143	\$0	\$82,414		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	60 %
A	Brown , Jean									
B	Grade 6 Secretary			\$82,155	\$0	\$0	\$0	\$82,155		
C	N/A									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	11 %
A	Sistoza , Rachel Z									
B	Human Resources Generalis			\$80,917	\$0	\$440	\$0	\$81,357		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Connelly , Ryan J									
B	Organizer			\$32,706	\$2,900	\$45,585	\$0	\$81,191		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Melton , Emily J									
B	Field Auditor I			\$70,046	\$960	\$10,180	\$0	\$81,186		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Carter-Hicks , Leslie A									
B	Field Coordinator			\$63,663	\$6,320	\$10,699	\$0	\$80,682		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Dongas , Margaret E									
B	Labor Economist I			\$74,455	\$0	\$6,052	\$0	\$80,507		
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pickens , Roland									
B	Computer Operator			\$80,027	\$0	\$0	\$0	\$80,027		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Stys , Amanda K									
B	Field Data Coordinator			\$36,470	\$7,400	\$36,007	\$0	\$79,877		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gorski , Gary C									
B	Labor Economist II			\$74,399	\$0	\$5,451	\$0	\$79,850		
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Ruiz-Ramon , Yanik N									
B	Web Editor			\$77,189	\$0	\$2,341	\$0	\$79,530		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	85 %
A	Nguyen , Kim C									
B	Accountant I			\$79,451	\$0	\$0	\$0	\$79,451		
C	N/A									



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hill , Deborah C			\$79,295	\$0	\$0	\$0	\$79,295		
B	Legal Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	13 %
A	Gilbert , Karen			\$78,765	\$0	\$352	\$0	\$79,117		
B	Project Technician									
C	N/A									
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	58 %
A	Bates , Lauren			\$76,636	\$0	\$2,280	\$0	\$78,916		
B	Health Policy Analyst									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	King , Mona L			\$77,970	\$0	\$277	\$0	\$78,247		
B	Records Office Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Simpkins , Robin			\$77,917	\$0	\$261	\$0	\$78,178		
B	Office Assistant IV									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	77 %
A	Needham , Benjamin A			\$70,009	\$480	\$7,468	\$0	\$77,957		
B	Regional Field Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gonzalez , Dorissa			\$61,088	\$2,610	\$14,251	\$0	\$77,949		
B	Int'l Union Representativ									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Heuvelman , Hyuna			\$75,672	\$880	\$360	\$0	\$76,912		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Vernaci , Elizabeth			\$72,610	\$0	\$4,165	\$0	\$76,775		
B	Research Librarian I									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	Westover , Charles B			\$72,475	\$573	\$3,465	\$0	\$76,513		
B	Online Mobilization Coord									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	Barkley , Jordan D			\$75,526	\$0	\$846	\$0	\$76,372		
B	Business Analyst I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Ahmad , Mohammad									
B	Copier Technician			\$75,977	\$0	\$200	\$0	\$76,177		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	De La Rosa , Mary J			\$41,372	\$480	\$12,406	\$21,704	\$75,962		
B	Field Administrative Assi									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	10 %
A	Fitzpatrick , Sonya			\$75,741	\$0	\$0	\$0	\$75,741		
B	Accountant I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lewis , Antonio			\$40,437	\$7,900	\$27,336	\$0	\$75,673		
B	Regional Field Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Washington , Michael			\$75,408	\$0	\$250	\$0	\$75,658		
B	Copier Technician									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Matreo , Evangeline			\$74,673	\$0	\$651	\$0	\$75,324		
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	9 %
A	Cottrell , Eugenia			\$74,667	\$0	\$644	\$0	\$75,311		
B	Human Resources Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Mayhew , Denise M			\$74,874	\$0	\$250	\$0	\$75,124		
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Day , Shondale			\$74,814	\$0	\$35	\$0	\$74,849		
B	Software Technician									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A	Farley , Meredith P			\$74,688	\$0	\$0	\$0	\$74,688		
B	Office Assistant IV									
C	N/A									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	86 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	2 %
A	Sauls , Deboria E			\$74,418	\$0	\$0	\$0	\$74,418		
B	Accountant I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Haines , Jon N			\$71,642	\$0	\$2,569	\$0	\$74,211		
B	Labor Economist I									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Hill, Janice A			\$73,982	\$0	\$0	\$0	\$73,982		
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Sandbothe, Olivia K			\$71,405	\$0	\$2,534	\$0	\$73,939		
B	Communications Specialist									
C	N/A									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	48 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	Robinson, Lewis E			\$73,017	\$0	\$0	\$0	\$73,017		
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hulin, Linda			\$72,740	\$0	\$34	\$0	\$72,774		
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	King, Regina			\$72,759	\$0	\$0	\$0	\$72,759		
B	Project Technician									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Smith, Brittany			\$57,822	\$7,900	\$7,019	\$0	\$72,741		
B	Political Action Represen									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wronski, Joshua E			\$24,623	\$3,713	\$44,373	\$0	\$72,709		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Nguyen, Tina			\$72,278	\$0	\$0	\$0	\$72,278		
B	Accounting Clerk III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Alvarado-Motz, Marta			\$66,721	\$800	\$4,507	\$0	\$72,028		
B	Meeting & Travel Coordina									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	68 %	Schedule 19 Administration	28 %
A	Farrar-Smith, Roma			\$71,397	\$0	\$150	\$0	\$71,547		
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	92 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A	Brady, Terri E			\$71,126	\$0	\$413	\$0	\$71,539		
B	Retiree Communications Co									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	10 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Visaya , Eduardo									
B	Accounting Clerk II			\$71,386	\$0	\$0	\$0	\$71,386		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hill , Sabrina									
B	Office Assistant IV			\$71,088	\$0	\$100	\$0	\$71,188		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	James , Cheryl									
B	Office Assistant III			\$69,747	\$0	\$769	\$0	\$70,516		
C	N/A									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	27 %
A	Stark , Karl U									
B	Legislative Affairs Speci			\$67,883	\$960	\$1,554	\$0	\$70,397		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A	Hall , Brenda G									
B	Systems Support Analyst I			\$68,903	\$0	\$1,352	\$0	\$70,255		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Thompson , Lloyd									
B	Accounting Clerk III			\$70,131	\$0	\$0	\$0	\$70,131		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Cruz , Lourdes M									
B	Accounting Clerk II			\$69,753	\$0	\$0	\$0	\$69,753		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Carrasquillo , Maria									
B	Office Assistant IV			\$69,699	\$0	\$0	\$0	\$69,699		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	92 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A	Watts , Mia D									
B	Staff Accountant I			\$69,474	\$0	\$0	\$0	\$69,474		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Morris , James A									
B	Switchboard Technician			\$69,343	\$0	\$0	\$0	\$69,343		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Babb , Lauren A									
B	Regional Field Organizer			\$39,634	\$7,900	\$21,678	\$0	\$69,212		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Barnes , Ivan G									
B	Office Assistant II			\$69,074	\$0	\$0	\$0	\$69,074		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Billie , Terri A			\$68,386	\$0	\$429	\$0	\$68,815		
B	Accounting Clerk I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Deahn , Michael P			\$63,136	\$0	\$5,545	\$0	\$68,681		
B	Strategic Analyst I									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stith , Kristopher O			\$66,480	\$0	\$2,179	\$0	\$68,659		
B	Graphic Artist									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Stephens , Wakeisha J			\$68,628	\$0	\$0	\$0	\$68,628		
B	Media & Field Communicati									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	23 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	16 %
A	Knight , Ella D			\$68,028	\$0	\$250	\$0	\$68,278		
B	Office Assistant II									
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	9 %
A	Grant , Martha E			\$59,457	\$0	\$8,770	\$0	\$68,227		
B	Data & Targeting Speciali									
C	N/A									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	2 %
A	Tinta , Edith M			\$68,075	\$0	\$0	\$0	\$68,075		
B	Accountant II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Waghray , Namita			\$39,502	\$2,320	\$25,712	\$0	\$67,534		
B	Strategic Communications									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Li , Jennifer			\$65,880	\$960	\$536	\$0	\$67,376		
B	New Media Outreach Specia									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	Ellis , Laura M			\$66,183	\$960	\$36	\$0	\$67,179		
B	Field Administrative Assi									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A	Schaitberger , Michael F			\$62,402	\$640	\$3,988	\$0	\$67,030		
B	Meeting & Travel Coordina									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	68 %	Schedule 19 Administration	28 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Mitchell , Tammy									
B	Office Assistant III			\$66,944	\$0	\$81	\$0	\$67,025		
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	9 %
A	Seward , Angela D									
B	Accounting Clerk II			\$66,709	\$0	\$0	\$0	\$66,709		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Patel , Miti D									
B	Network Analyst I			\$66,331	\$0	\$0	\$0	\$66,331		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Beverly , Latouri									
B	Accounting Clerk II			\$66,058	\$0	\$0	\$0	\$66,058		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Pollard , John									
B	Customer Service Represen			\$64,482	\$0	\$1,447	\$0	\$65,929		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Martin , Linda									
B	Office Assistant III			\$65,744	\$0	\$0	\$0	\$65,744		
C	N/A									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	5 %
A	Clark-Dixon , Yvonne									
B	Office Assistant II			\$65,694	\$0	\$0	\$0	\$65,694		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	92 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A	Salas , Mary M									
B	Membership Clerk			\$65,663	\$0	\$0	\$0	\$65,663		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	68 %	Schedule 19 Administration	32 %
A	Logghe , Oliver									
B	New Media & Rapid Respons			\$65,545	\$0	\$0	\$0	\$65,545		
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	25 %
A	Colten , Jennifer H									
B	Research Analyst			\$64,952	\$0	\$511	\$0	\$65,463		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Gordon , Patricia									
B	Field Office Assistant II			\$65,331	\$0	\$66	\$0	\$65,397		
C	N/A									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	11 %
A	Burks , Sherri N									
B	Office Assistant IV			\$63,580	\$0	\$1,798	\$0	\$65,378		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	75 %
A	Benton , Brenda L			\$65,331	\$0	\$0	\$0	\$65,331		
B	Field Office Assistant II									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A	Whitehair , Nicole L			\$65,158	\$0	\$0	\$0	\$65,158		
B	Constitution Analyst									
C	N/A									
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	53 %
A	Matias , Jamel			\$65,013	\$0	\$0	\$0	\$65,013		
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	9 %
A	Bacon , Randall E			\$25,025	\$1,740	\$37,808	\$0	\$64,573		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Love , Sabrina D			\$63,572	\$960	\$0	\$0	\$64,532		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lippincott , Deborah M			\$41,709	\$4,740	\$17,883	\$0	\$64,332		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Gilliam , Merchelle			\$63,424	\$0	\$351	\$0	\$63,775		
B	Field Office Assistant II									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	7 %
A	Nguyen , Thuan A			\$63,767	\$0	\$0	\$0	\$63,767		
B	Assistant Auditor I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Moore , Cynthia M			\$63,371	\$0	\$0	\$0	\$63,371		
B	Customer Service Represen									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Gleaton , Rudy L			\$63,348	\$0	\$0	\$0	\$63,348		
B	General Office Clerk									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hagos , Yohannes			\$63,196	\$0	\$150	\$0	\$63,346		
B	Customer Service Represen									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Powell , William W									
B	Accounting Clerk I			\$63,241	\$0	\$0	\$0	\$63,241		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ogle , Zachary									
B	Regional Field Organizer			\$35,344	\$2,610	\$24,227	\$1,000	\$63,181		
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	31 %
A	Chapek , Chris									
B	Field Data Coordinator			\$28,591	\$5,030	\$29,029	\$0	\$62,650		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Peters , Anya									
B	Meeting, Travel and Housi			\$62,541	\$80	\$0	\$0	\$62,621		
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	68 %	Schedule 19 Administration	28 %
A	Skultety , Breanne N									
B	Labor Economist I			\$62,183	\$0	\$350	\$0	\$62,533		
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Newburn , Garvel									
B	Assistant Programmer Anal			\$62,459	\$0	\$0	\$0	\$62,459		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Scroggins , Sharon A									
B	Regional Field Administra			\$61,682	\$400	\$350	\$0	\$62,432		
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	10 %
A	Martin , Logan J									
B	Special Aide			\$60,824	\$630	\$500	\$0	\$61,954		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	60 %
A	Braxton , Sharonda M									
B	Accounting Clerk II			\$61,608	\$0	\$100	\$0	\$61,708		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	McClure , Micah									
B	Organizer In Training			\$31,696	\$2,610	\$26,755	\$0	\$61,061		
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	5 %
A	Payne , Cher A									
B	Accounting Clerk II			\$60,792	\$0	\$100	\$0	\$60,892		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Avila , Anica									
B	Field Office Assistant II			\$59,430	\$0	\$1,273	\$0	\$60,703		
C	N/A									



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Dance , Avary			\$59,736	\$0	\$685	\$0	\$60,421		
B	General Services Clerk, M									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Chun , Iris			\$60,219	\$0	\$0	\$0	\$60,219		
B	Field Office Assistant II									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	10 %
A	Simmons , Keisha			\$57,725	\$0	\$2,351	\$0	\$60,076		
B	Project Technician									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	McCullough , Mark			\$50,498	\$5,030	\$4,012	\$0	\$59,540		
B	Strategic Communications									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	29 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	57 %
A	Zakaria , Suzanne			\$54,028	\$1,380	\$4,086	\$0	\$59,494		
B	Political and Finance Com									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Plum , Shaun			\$59,343	\$0	\$0	\$0	\$59,343		
B	Judicial Panel Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Dawson , Debra L			\$59,248	\$0	\$0	\$0	\$59,248		
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	9 %
A	Danison , Margaret A			\$58,754	\$0	\$248	\$0	\$59,002		
B	Field Office Assistant II									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	92 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Oriolo Jr , Daniel C			\$58,965	\$0	\$0	\$0	\$58,965		
B	Accounting Clerk III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Stewart , Fay D			\$58,280	\$0	\$0	\$0	\$58,280		
B	Field Office Assistant II									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	10 %
A	Halim , Nelly			\$57,999	\$0	\$0	\$0	\$57,999		
B	Office Assistant IV									
C	N/A									
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	54 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Livoti , Angelica M									
B	Data & Targeting Speciali			\$56,784	\$0	\$535	\$0	\$57,319		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	De Jesus , Marisol									
B	Administrative Assistant			\$55,557	\$240	\$1,244	\$0	\$57,041		
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	9 %
A	Yanez , Getsemani									
B	Assistant Grassroots Advo			\$47,850	\$1,400	\$5,504	\$2,000	\$56,754		
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	84 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A	Flanders , Kelley									
B	Administrative Assistant			\$55,326	\$560	\$738	\$0	\$56,624		
C	N/A									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	27 %
A	Taylor , Brigid									
B	Office Assistant III			\$55,682	\$0	\$100	\$0	\$55,782		
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	9 %
A	Tso , Joseph									
B	Assistant Strategic Analy			\$49,720	\$0	\$5,845	\$0	\$55,565		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ramsey , Cathy Y									
B	Accounting Clerk II			\$55,553	\$0	\$0	\$0	\$55,553		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Harris , Allison									
B	Field Office Assistant I			\$55,516	\$0	\$0	\$0	\$55,516		
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	10 %
A	Salazar , Karla									
B	Political Action Represen			\$47,936	\$3,950	\$3,312	\$0	\$55,198		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McGowan , Beverly J									
B	Software Technician			\$54,560	\$0	\$0	\$0	\$54,560		
C	N/A									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	86 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	2 %
A	Golka , Joshua									
B	Legislative Affairs Manag			\$49,817	\$1,160	\$3,309	\$0	\$54,286		
C	N/A									
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	81 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jones , Toayia									
B	Regional Field Administra			\$53,481	\$520	\$0	\$0	\$54,001		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	5 %
A	Rana , Shawntae' R			\$52,235	\$960	\$660	\$0	\$53,855		
B	Field Administrative Assi									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	5 %
A	Gregory , Alexandra M			\$53,482	\$0	\$0	\$1,682	\$55,164		
B	Field Office Assistant II									
C	N/A									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	11 %
A	Joyner , Jenell D			\$53,327	\$0	\$0	\$0	\$53,327		
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Williams , Ernest T			\$53,036	\$0	\$0	\$0	\$53,036		
B	Security Guard									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Remensperger , John R			\$23,899	\$2,502	\$26,188	\$0	\$52,589		
B	Field Data Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fields , Garry			\$52,142	\$0	\$0	\$0	\$52,142		
B	Security Guard									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	McClain , Melvinia			\$51,767	\$160	\$0	\$0	\$51,927		
B	Regional Field Administra									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	5 %
A	Whittaker , Anthony			\$47,433	\$0	\$4,409	\$0	\$51,842		
B	Data & Targeting Speciali									
C	N/A									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	86 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	2 %
A	Keller , Jason			\$51,801	\$0	\$0	\$0	\$51,801		
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	86 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	2 %
A	Bartlett , Markus			\$19,289	\$870	\$31,454	\$0	\$51,613		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cooper , Krystal L			\$51,603	\$0	\$0	\$0	\$51,603		
B	Office Assistant IV									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	McDonald , Andrea									
B	Field Office Assistant I			\$51,590	\$0	\$0	\$0	\$51,590		
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	5 %
A	Ready , Nicole									
B	Accounting Clerk II			\$50,230	\$0	\$0	\$0	\$50,230		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Moorman , Martha J									
B	Field Office Assistant I			\$49,842	\$0	\$212	\$0	\$50,054		
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	10 %
A	Sanchez , Erick									
B	Strategic Communications			\$42,152	\$387	\$7,434	\$0	\$49,973		
C	N/A									
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	36 %
A	Quick , Jeffrey T									
B	Accounting Clerk I			\$49,770	\$0	\$0	\$0	\$49,770		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Jimenez , Amalia A									
B	Office Assistant II			\$49,755	\$0	\$0	\$0	\$49,755		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	33 %
A	Johnson , Keyona L									
B	Accounting Clerk II			\$49,466	\$0	\$0	\$0	\$49,466		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Entrekin , Adam F									
B	Office Assistant III			\$47,372	\$0	\$2,085	\$0	\$49,457		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Huffman , Elizabeth K									
B	Field Office Assistant I			\$49,047	\$0	\$238	\$0	\$49,285		
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A	Wright , Jessica N									
B	Retiree Field Assistant			\$49,239	\$0	\$0	\$0	\$49,239		
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	10 %
A	Agyeman , Akua A									
B	Accounting Clerk I			\$48,687	\$0	\$0	\$0	\$48,687		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Romero , Juan C									
B	Labor Economist II			\$48,486	\$0	\$0	\$0	\$48,486		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Richards , Deanna A			\$36,785	\$0	\$11,484	\$0	\$48,269		
B	Education Coordinator I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Howell , Tina M			\$45,050	\$480	\$2,555	\$0	\$48,085		
B	Regional Field Administra									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	10 %
A	Jones , Ashleigh S			\$48,011	\$0	\$0	\$0	\$48,011		
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Caponi , Lisa M			\$46,893	\$960	\$80	\$0	\$47,933		
B	Field Administrative Assi									
C	N/A									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	11 %
A	Weaver , Jana			\$30,597	\$1,660	\$15,538	\$0	\$47,795		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	37 %
A	Bordelon , Romona A			\$44,646	\$0	\$2,722	\$0	\$47,368		
B	Software Technician									
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	9 %
A	Stremsterfer , Jonathan A			\$46,384	\$0	\$406	\$0	\$46,790		
B	Graphic Artist									
C	N/A									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A	Tiwari , Rita			\$46,288	\$0	\$0	\$0	\$46,288		
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	33 %
A	McCourt , Barbara			\$46,215	\$0	\$0	\$0	\$46,215		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A	Morris , Sarai N			\$45,413	\$0	\$0	\$0	\$45,413		
B	Accountant I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hart , Patty			\$45,345	\$0	\$0	\$0	\$45,345		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Washington , Temeka I									
B	Accounting Clerk I			\$45,344	\$0	\$0	\$0	\$45,344		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Neidig , Leslie A			\$45,007	\$0	\$277	\$0	\$45,284		
B	Office Assistant II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	33 %
A	Philpott , Latara T			\$45,090	\$0	\$0	\$0	\$45,090		
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Madzellan , Molly K			\$44,268	\$0	\$0	\$0	\$44,268		
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	86 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	2 %
A	Martin , Nataviya W			\$43,247	\$0	\$0	\$0	\$43,247		
B	Accounting Clerk I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Rollins , Angalique E			\$36,000	\$7,200	\$0	\$0	\$43,200		
B	Political & Legislative A									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	92 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Patterson , Johnondra			\$42,915	\$0	\$0	\$0	\$42,915		
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Weidleman , Kyle A			\$42,236	\$0	\$0	\$0	\$42,236		
B	Strategic Communications									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cisneros , Patricia E			\$40,318	\$0	\$0	\$0	\$40,318		
B	Human Resources Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Li , Karen M			\$24,017	\$0	\$15,663	\$0	\$39,680		
B	Assistant Strategic Analy									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Covelli , Zillah Y			\$37,543	\$0	\$1,774	\$0	\$39,317		
B	Field Office Assistant II									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	10 %
A	Roche , Sarah T			\$38,874	\$0	\$0	\$0	\$38,874		
B	Accounting Clerk I									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Weidling , Catherine W			\$32,857	\$1,450	\$4,026	\$0	\$38,333		
B	Field Education Coordinat									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Calhoun , Kristina J			\$37,354	\$0	\$500	\$0	\$37,854		
B	Accounting Clerk I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Wrightson , Keith T			\$31,806	\$0	\$5,809	\$0	\$37,615		
B	Health & Safety Specialis									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Blair II , Walter			\$36,022	\$0	\$0	\$0	\$36,022		
B	Accounting Clerk I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	McCormick , Malinda			\$35,099	\$0	\$723	\$0	\$35,822		
B	Data Entry Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	68 %	Schedule 19 Administration	32 %
A	Lope De Haro , Aisha			\$30,156	\$2,370	\$2,396	\$0	\$34,922		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	10 %
A	Kowalski , David			\$24,545	\$4,909	\$4,589	\$0	\$34,043		
B	Political & Legislative A									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	84 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A	Arechiga-Elsey , Theresa			\$33,316	\$0	\$108	\$0	\$33,424		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	5 %
A	Arneros , Claudia I			\$29,211	\$371	\$2,956	\$0	\$32,538		
B	Field Administrative Assi									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	10 %
A	McClain , Rochelle			\$31,880	\$0	\$458	\$0	\$32,338		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	5 %
A	Speight , Cheryl A			\$31,770	\$0	\$500	\$0	\$32,270		
B	Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Archer, John R									
B	Organizer II			\$28,577	\$0	\$3,107	\$0	\$31,684		
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A	Hildebrand, Haleigh A			\$26,253	\$2,400	\$2,701	\$0	\$31,354		
B	Political Research Specia									
C	N/A									
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A	Porter-Jones, Donna D			\$23,591	\$4,718	\$2,846	\$0	\$31,155		
B	Political & Legislative A									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	84 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A	Meeks, Ebony R			\$14,695	\$948	\$14,848	\$0	\$30,491		
B	Strategic Communications									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Brown, Devin K			\$23,864	\$4,773	\$981	\$0	\$29,618		
B	Political & Legislative A									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	7 %
A	Pazoles, Matthew J			\$24,503	\$0	\$3,930	\$0	\$28,433		
B	Data & Targeting Speciali									
C	N/A									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	86 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	2 %
A	Billinger, Jane M			\$26,138	\$0	\$1,605	\$0	\$27,743		
B	Research Librarian I									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A	Galatian, Amy H			\$21,124	\$790	\$5,378	\$0	\$27,292		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mohammed, Adrian A			\$26,802	\$0	\$0	\$0	\$26,802		
B	Intern									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	7 %
A	Porter, Erica M			\$26,536	\$0	\$0	\$0	\$26,536		
B	Intern									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	7 %
A	Medel-Cortes, Arianna I			\$26,446	\$0	\$0	\$0	\$26,446		
B	Intern									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	7 %
A	Darling, Christopher F			\$19,500	\$3,900	\$1,522	\$0	\$24,922		
B	Political & Legislative A									
C	N/A									



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	7 %
A	Badillo , Robert S			\$23,988	\$0	\$0	\$0	\$23,988		
B	Systems Support Analyst I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Shannon , Katheryne A			\$23,771	\$0	\$0	\$0	\$23,771		
B	Accounting Clerk I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Suarez , Daniel P			\$7,482	\$870	\$14,411	\$0	\$22,763		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hulse , Aaron M			\$15,063	\$0	\$6,969	\$0	\$22,032		
B	Temp Strategic Communicat									
C	N/A									
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	36 %
A	Camp Jr , Dwane S			\$18,136	\$3,627	\$0	\$0	\$21,763		
B	Political & Legislative A									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	92 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Ochoa , Maria			\$18,789	\$0	\$2,504	\$0	\$21,293		
B	Education Coordinator I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Cox , Helen			\$9,092	\$0	\$10,495	\$0	\$19,587		
B	Strategic Communications									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	29 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	57 %
A	Dugovich , Zachary J			\$7,806	\$870	\$10,402	\$0	\$19,078		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Alonzo , Connie G			\$19,043	\$0	\$0	\$0	\$19,043		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A	Feria , Robert H			\$6,183	\$316	\$12,480	\$0	\$18,979		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	5 %
A	Karim , Khalilah H			\$7,358	\$262	\$10,355	\$0	\$17,975		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
A	Rivers , Teshika S										
B	Office Assistant I			\$16,459	\$0	\$0	\$0	\$16,459			
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Hale , William J										
B	Organizer In Training			\$8,130	\$870	\$7,018	\$0	\$16,018			
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	White , Mazaratti T										
B	Intern			\$14,854	\$0	\$0	\$0	\$14,854			
C	N/A										
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	36 %	
A	Miller , Louis A										
B	Customer Service Represen			\$14,698	\$0	\$0	\$0	\$14,698			
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Bookman , Michael D										
B	Temporary Campaign Commun			\$4,500	\$0	\$9,894	\$0	\$14,394			
C	N/A										
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	64 %	Schedule 19 Administration	0 %	
A	Franklin , Darice C										
B	Office Assistant III			\$13,766	\$0	\$0	\$0	\$13,766			
C	N/A										
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	68 %	Schedule 19 Administration	28 %	
A	Gibbs , Monique J										
B	Political & Legislative A			\$9,273	\$1,855	\$1,392	\$0	\$12,520			
C	N/A										
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	92 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %	
A	Stevenson , Carli E										
B	Temporary Campaign Commun			\$7,500	\$0	\$4,824	\$0	\$12,324			
C	N/A										
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %	
A	Fox , Conor G										
B	Lead Organizer			\$7,987	\$448	\$3,282	\$0	\$11,717			
C	N/A										
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %	
A	Magana , Eli										
B	Temporary Campaign Commun			\$4,167	\$0	\$7,521	\$0	\$11,688			
C	N/A										
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	10 %	
A	Haviland , Suzanne D										
B	Int'l Union Representativ			\$3,945	\$132	\$6,047	\$0	\$10,124			
C	N/A										
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	11 %	
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$125,998	\$1,169	\$13,186		\$140,353			
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying		12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	50 %

Total Employee Disbursements	\$45,021,759	\$1,423,826	\$7,476,471	\$82,894	\$54,004,950
Less Deductions					\$18,835,519
Net Disbursements					\$35,169,431

Form LM-2 (Revised 2010)

**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 000-289

Category of Membership (A)	Number (B)	Voting Eligibility (C)
FULL TIME MEMBER	991,215	Yes
PART TIME MEMBER	90,113	Yes
HALF TIME MEMBER	43,802	Yes
RETIREE MEMBER	179,998	Yes
<b>Members</b> (Total of all lines above)	1,305,128	
Agency Fee Payers*	116,749	
Total Members/Fee Payers	1,421,877	
*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: 000-289

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$7,987,381
2. Named Payer Non-itemized Receipts	\$854,065
3. All Other Receipts	\$1,191,056
4. Total Receipts	\$10,032,502

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$13,714,076
2. Named Payee Non-itemized Disbursements	\$1,583,733
3. To Officers	\$0
4. To Employees	\$23,871,390
5. All Other Disbursements	\$378,353
6. Total Disbursements	\$39,547,552

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$18,231,550
2. Named Payee Non-itemized Disbursements	\$816,908
3. To Officers	\$192,420
4. To Employees	\$7,638,161
5. All Other Disbursements	\$284,233
6. Total Disbursement	\$27,163,272

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$3,184,876
2. Named Payee Non-itemized Disbursements	\$54,537
3. To Officers	\$17,597
4. To Employees	\$110,257
5. All Other Disbursements	\$369,425
6. Total Disbursements	\$3,736,692

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$5,529,808
2. Named Payee Non-itemized Disbursements	\$1,197,354
3. To Officers	\$32,070
4. To Employees	\$14,861,914
5. All Other Disbursements	\$338,966
6. Total Disbursements	\$21,960,112

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$4,162,982
2. Named Payee Non-itemized Disbursements	\$512,395
3. To Officers	\$1,044,838
4. To Employees	\$7,523,250
5. All Other Disbursements	\$582,160
6. Total Disbursements	\$13,825,625

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## SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Admin Prof Tech Emps Cn 47 1606 Walnut Street, 2nd Flo Philadelphia PA 19103	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,168
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,168
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Afscme Tx Corr Emp Cn No 7 1314 10th Street, Suite 230 Huntsville TX 77320	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,303
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,303
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary Treasurer 815 16th Street N.W. Washington DC 20006	List Use Royalty	01/16/2015	\$277,170
	List Use Royalty	02/06/2015	\$276,448
	List Use Royalty	03/13/2015	\$276,996
	List Use Royalty	03/27/2015	\$211,219
	List Use Royalty	04/10/2015	\$277,309
	List Use Royalty	04/15/2015	\$32,271
Type or Classification (B)	List Use Royalty	05/14/2015	\$277,303
LABOR ORGANIZN	List Use Royalty	06/04/2015	\$22,547
	List Use Royalty	06/18/2015	\$277,535
	List Use Royalty	07/08/2015	\$276,002
	List Use Royalty	08/10/2015	\$276,719
	List Use Royalty	09/04/2015	\$277,093
	List Use Royalty	10/08/2015	\$276,454
	List Use Royalty	11/13/2015	\$276,472
	List Use Royalty	12/11/2015	\$278,057
	Total Itemized Transactions with this Payee/Payer		\$3,589,595
	Total Non-Itemized Transactions with this Payee/Payer		\$350
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,589,945
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Council 30 7611 Little River Tnpk Annandale VA 22003	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,403
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,403
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Council 93 8 Beacon Street Boston MA 02108-0000	Surety Bond Payment	09/11/2015	\$7,134
	Total Itemized Transactions with this Payee/Payer		\$7,134
	Total Non-Itemized Transactions with this Payee/Payer		\$53,248
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,382
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME CT Council 4 444 East Main Street New Britain CT 06051-0000	Life Insurance Payment	01/13/2015	\$6,005
	Life Insurance Payment	01/13/2015	\$5,814
	Life Insurance Payment	02/20/2015	\$6,005
	Total Itemized Transactions with this Payee/Payer		\$82,597
	Total Non-Itemized Transactions with this Payee/Payer		\$6,247
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,844

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)					
AFFILIATE	Life Insurance Payment	03/25/2015	\$6,005					
	Life Insurance Payment	04/22/2015	\$6,005					
	Life Insurance Payment	05/21/2015	\$6,005					
	Life Insurance Payment	07/09/2015	\$5,915					
	Life Insurance Payment	08/28/2015	\$11,749					
	Life Insurance Payment	10/30/2015	\$11,662					
	Life Insurance Payment	12/23/2015	\$17,432					
	Total Itemized Transactions with this Payee/Payer		\$82,597					
	Total Non-Itemized Transactions with this Payee/Payer		\$6,247					
Total of All Transactions with this Payee/Payer for This Schedule			\$88,844					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)					
AFSCME Dc Council 26 725 15th Street NW, Suite 9 Washington DC 20005	Health Insurance Payment	01/13/2015	\$5,163					
	Health Insurance Payment	02/12/2015	\$5,163					
	Health Insurance Payment	04/09/2015	\$5,163					
	Health Insurance Payment	05/07/2015	\$5,163					
	Health Insurance Payment	06/04/2015	\$5,163					
	Health Insurance Payment	07/09/2015	\$5,163					
AFFILIATE	Health Insurance Payment	09/11/2015	\$5,163					
	Health Insurance Payment	10/16/2015	\$5,163					
	Health Insurance Payment	11/13/2015	\$5,163					
	Health Insurance Payment	12/11/2015	\$5,163					
Total Itemized Transactions with this Payee/Payer			\$51,630					
Total Non-Itemized Transactions with this Payee/Payer			\$44					
Total of All Transactions with this Payee/Payer for This Schedule			\$51,674					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)					
AFSCME Local 928 888 Mililani St Ste 101 Honolulu HI 96813	Reimbursement - Staff Services	04/15/2015	\$8,000					
	Reimbursement - Staff Services	07/24/2015	\$6,000					
	Reimbursement - Staff Services	11/13/2015	\$8,000					
	Total Itemized Transactions with this Payee/Payer			\$22,000				
Total Non-Itemized Transactions with this Payee/Payer			\$388					
Total of All Transactions with this Payee/Payer for This Schedule			\$22,388					
AFFILIATE	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)				
					Life & Health Insurance Pmnt	01/13/2015	\$25,101	
					Life & Health Insurance Pmnt	02/05/2015	\$26,979	
					Life & Health Insurance Pmnt	04/09/2015	\$29,263	
					Life & Health Insurance Pmnt	05/07/2015	\$29,264	
					Life & Health Insurance Pmnt	06/12/2015	\$29,264	
					Merged Local Assests	06/18/2015	\$11,398	
					Life & Health Insurance Pmnt	07/09/2015	\$28,456	
					Life & Health Insurance Pmnt	09/04/2015	\$30,743	
					Life & Health Insurance Pmnt	10/07/2015	\$30,747	
Life & Health Insurance Pmnt	11/13/2015	\$28,484						
Life & Health Insurance Pmnt	12/11/2015	\$27,005						
Total Itemized Transactions with this Payee/Payer			\$296,704					
Total Non-Itemized Transactions with this Payee/Payer			\$13,935					
Total of All Transactions with this Payee/Payer for This Schedule			\$310,639					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)					
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA PA 19104	Total Itemized Transactions with this Payee/Payer		\$0					
	Total Non-Itemized Transactions with this Payee/Payer		\$31,817					
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,817					
AFFILIATE	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)				
					InKind/Polling Services	06/10/2015	\$5,520	
					InKind/Polling Services	10/16/2015	\$7,036	
					InKind/Polling Services	12/04/2015	\$5,856	
					Total Itemized Transactions with this Payee/Payer			\$18,412
					Total Non-Itemized Transactions with this Payee/Payer			\$2,289
					Total of All Transactions with this Payee/Payer for This Schedule			\$20,701

Type or Classification (B)			
<b>SUBSIDIARY</b>			
Name and Address (A)			
AFSCME Wisconsin 32	Purpose (C)	Date (D)	Amount (E)
8033 Excelsior Drive	Life Insurance Payment	08/19/2015	\$6,297
Madison	Life Insurance Payment	10/30/2015	\$10,325
WI	Total Itemized Transactions with this Payee/Payer		\$16,622
46260	Total Non-Itemized Transactions with this Payee/Payer		\$34,956
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,578
<b>AFFILIATE</b>			
Name and Address (A)			
Alaska State Employees Assn	Purpose (C)	Date (D)	Amount (E)
1577 C St	Surety Bond Payment	09/29/2015	\$6,506
Anchorage	Total Itemized Transactions with this Payee/Payer		\$6,506
AK	Total Non-Itemized Transactions with this Payee/Payer		\$830
99501	Total of All Transactions with this Payee/Payer for This Schedule		\$7,336
Type or Classification (B)			
<b>AFFILIATE</b>			
Name and Address (A)			
AMY GALATIAN	Purpose (C)	Date (D)	Amount (E)
950 SEVEN HILLS DRIVE APT52	Total Itemized Transactions with this Payee/Payer		\$0
HENDERSON	Total Non-Itemized Transactions with this Payee/Payer		\$7,547
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$7,547
89052			
Type or Classification (B)			
<b>RETIREE</b>			
Name and Address (A)			
Auditor of State of Indiana	Purpose (C)	Date (D)	Amount (E)
State House	Merged Local Assets	06/18/2015	\$11,433
Indianapolis	Total Itemized Transactions with this Payee/Payer		\$11,433
IN	Total Non-Itemized Transactions with this Payee/Payer		\$0
46204	Total of All Transactions with this Payee/Payer for This Schedule		\$11,433
Type or Classification (B)			
<b>Government Agency</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Dist Council 36	Health Insurance Payment	01/22/2015	\$43,330
514 Shatto Place, 3rd Floor	Life Insurance Payment	01/22/2015	\$8,402
Los Angeles	Health Insurance Payment	02/20/2015	\$13,768
CA	Health Insurance Payment	03/31/2015	\$13,768
90020	Health Insurance Payment	04/15/2015	\$13,768
Type or Classification (B)	Health Insurance Payment	05/14/2015	\$11,187
AFFILIATE	Health Insurance Payment	07/31/2015	\$22,373
	Health Insurance Payment	09/04/2015	\$11,187
	Health Insurance Payment	10/23/2015	\$22,373
	Health Insurance Payment	12/11/2015	\$11,187
	Total Itemized Transactions with this Payee/Payer		\$171,343
	Total Non-Itemized Transactions with this Payee/Payer		\$27,326
	Total of All Transactions with this Payee/Payer for This Schedule		\$198,669
Name and Address (A)			
California Dist Council 57	Purpose (C)	Date (D)	Amount (E)
80 Swan Way	Surety Bond Payment	09/11/2015	\$6,534
Oakland	Total Itemized Transactions with this Payee/Payer		\$6,534
CA	Total Non-Itemized Transactions with this Payee/Payer		\$751
94621	Total of All Transactions with this Payee/Payer for This Schedule		\$7,285
Type or Classification (B)			
<b>AFFILIATE</b>			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Carnegie Mellon University			
OFSA Pittsburgh PA 15213	Refund	07/31/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
UNIVERSITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Centers for Medicare & Medicaid Services	Medicare Retiree Drug Subsidy	01/16/2015	\$6,793
	Medicare Retiree Drug Subsidy	02/13/2015	\$5,437
200 Independence Avenue, SW	Medicare Retiree Drug Subsidy	03/13/2015	\$9,969
Washington	Medicare Retiree Drug Subsidy	04/17/2015	\$14,024
DC	Medicare Retiree Drug Subsidy	06/12/2015	\$15,754
20201	Medicare Retiree Drug Subsidy	07/10/2015	\$13,016
Type or Classification (B)	Medicare Retiree Drug Subsidy	08/14/2015	\$13,777
	Medicare Retiree Drug Subsidy	09/11/2015	\$20,386
GOV AGENCY	Medicare Retiree Drug Subsidy	10/16/2015	\$9,070
	Medicare Retiree Drug Subsidy	11/20/2015	\$10,189
	Medicare Retiree Drug Subsidy	12/28/2015	\$7,299
	Total Itemized Transactions with this Payee/Payer		\$125,714
	Total Non-Itemized Transactions with this Payee/Payer		\$638
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,352
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Central N J Dist Council 73	Life & Health Insurance Pmnt	01/13/2015	\$21,101
	Life & Health Insurance Pmnt	02/12/2015	\$21,103
2653-A Whitehorse-Hamilton	Life & Health Insurance Pmnt	04/09/2015	\$21,102
Hamilton	Life & Health Insurance Pmnt	05/07/2015	\$21,106
NJ	Life & Health Insurance Pmnt	06/12/2015	\$21,104
08690-0000	Life & Health Insurance Pmnt	07/09/2015	\$21,110
Type or Classification (B)	Life & Health Insurance Pmnt	09/11/2015	\$21,110
	Life & Health Insurance Pmnt	10/16/2015	\$21,113
AFFILIATE	Life & Health Insurance Pmnt	11/13/2015	\$21,113
	Life & Health Insurance Pmnt	12/11/2015	\$21,115
	Total Itemized Transactions with this Payee/Payer		\$211,077
	Total Non-Itemized Transactions with this Payee/Payer		\$4,550
	Total of All Transactions with this Payee/Payer for This Schedule		\$215,627
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Civil Serv Tech Guild Emp			
125 Barclay St Rm 600	Surety Bond Payment	09/29/2015	\$5,334
New York	Total Itemized Transactions with this Payee/Payer		\$5,334
NY	Total Non-Itemized Transactions with this Payee/Payer		\$19,206
10007	Total of All Transactions with this Payee/Payer for This Schedule		\$24,540
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Civil Svc Empls Association			
143 Washington Avenue	Surety Bond Payment	09/23/2015	\$21,068
Albany	Total Itemized Transactions with this Payee/Payer		\$21,068
NY	Total Non-Itemized Transactions with this Payee/Payer		\$1,677
12210	Total of All Transactions with this Payee/Payer for This Schedule		\$22,745
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIGNA Life Insurance Company of NY			
5089 Collection Centre Driv	Health Insurance Rebate	09/30/2015	\$62,732
Chicago	Total Itemized Transactions with this Payee/Payer		\$62,732
IL	Total Non-Itemized Transactions with this Payee/Payer		\$333
60693-0050	Total of All Transactions with this Payee/Payer for This Schedule		\$63,065
Type or Classification (B)			

INSURANCE CO			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CUHWU, AFSCME/SEIU 2484 NATOMAS PARK DR SACRAMENTO CA 95833	Deactivated Local	10/30/2015	\$61,112
	Deactivated Local	11/06/2015	\$26,682
	Deactivated Local	11/06/2015	\$9,100
	Total Itemized Transactions with this Payee/Payer		\$96,894
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$96,894
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delaware Pub Employees Cn 81 296 Churchmans Road New Castle DE 19720	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,576
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,576
	Type or Classification (B)		
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Party of Hawaii 404 Ward Avenue Honolulu HI 96814	Refund	04/15/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
POL ORG			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Pub Employees Cn 79 3064 Highland Oaks Terrace Tallahassee FL 32301	Health Insurance Payment	01/08/2015	\$27,038
	Health Insurance Payment	02/02/2015	\$27,038
	Health Insurance Payment	03/03/2015	\$27,069
	Health Insurance Payment	03/31/2015	\$27,069
	Health Insurance Payment	05/07/2015	\$27,054
	Health Insurance Payment	05/29/2015	\$27,912
	Health Insurance Payment	09/08/2015	\$21,888
	Health Insurance Payment	10/05/2015	\$21,026
	Deactivated Affiliate	10/13/2015	\$5,136
	Health Insurance Payment	11/05/2015	\$21,026
	Health Insurance Payment	12/03/2015	\$21,026
	Total Itemized Transactions with this Payee/Payer		\$253,282
	Total Non-Itemized Transactions with this Payee/Payer		\$19,731
Total of All Transactions with this Payee/Payer for This Schedule		\$273,013	
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Grassroots for Florida 4644 West Gandy Boulevard Tampa FL 33611	Refund	03/27/2015	\$17,305
	Total Itemized Transactions with this Payee/Payer		\$17,305
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,305
Type or Classification (B)			
POL ORG			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRSC Consulting, LLC 5922 Excelsior Blvd Minneapolis MN 55416	Refund	03/13/2015	\$21,000
	Total Itemized Transactions with this Payee/Payer		\$21,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,000
Type or Classification (B)			
GRPHC DSGN			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Harvard Union Cler Tech Wkrs  15 Mount Auburn Street Cambridge MA 02138-0000	Life & Health Insurance Pmnt	01/13/2015	\$21,769	
	Life & Health Insurance Pmnt	02/12/2015	\$21,928	
	Life & Health Insurance Pmnt	03/04/2015	\$21,928	
	Life & Health Insurance Pmnt	04/09/2015	\$20,208	
	Life & Health Insurance Pmnt	05/07/2015	\$21,888	
	Life & Health Insurance Pmnt	06/04/2015	\$21,928	
	Life & Health Insurance Pmnt	07/09/2015	\$27,166	
	Life & Health Insurance Pmnt	09/25/2015	\$15,951	
	Life & Health Insurance Pmnt	10/07/2015	\$22,830	
	Life & Health Insurance Pmnt	11/06/2015	\$22,830	
Type or Classification (B)  AFFILIATE	Life & Health Insurance Pmnt	11/30/2015	\$22,878	
	Total Itemized Transactions with this Payee/Payer		\$241,304	
	Total Non-Itemized Transactions with this Payee/Payer		\$2,550	
	Total of All Transactions with this Payee/Payer for This Schedule		\$243,854	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Hawaii Govt Empls Assoc  Po Box 2930 Honolulu HI 96802	Surety Bond Payment	09/15/2015	\$7,134	
	Total Itemized Transactions with this Payee/Payer		\$7,134	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,297	
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,431	
Type or Classification (B)  AFFILIATE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Hocking Co Ems Employees  167 North Spring Street Logan OH 43138	Deactivated Local	05/07/2015	\$5,106	
	Total Itemized Transactions with this Payee/Payer		\$5,106	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,106	
Type or Classification (B)  AFFILIATE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Ill Pub Employees Council 31  205 North Michigan Ave Chicago IL 60601	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$12,355	
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,355
Type or Classification (B)  AFFILIATE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Image Pointe  P O Box 657 Waterloo IA 50704-0657	Total Itemized Transactions with this Payee/Payer		\$5,808	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,808	
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,808
Type or Classification (B)  Logo Products Supplies Vendor				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Iowa Pub Employees Council61  4320 NW Second Avenue Des Moines IA 50313	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$28,321	
	Total of All Transactions with this Payee/Payer for This Schedule			\$28,321
Type or Classification (B)  AFFILIATE				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Juan Rodriguez 4024 Wellington Drive Oakdale PA 15701	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,093
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,093
Type or Classification (B)			
RETIREE			
KAREN GILGOFF 5800 NICHOLSON LANE #502 ROCKVILLE MD 20852	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,909
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,909
Type or Classification (B)			
RETIREE			
LA Public Empl. Council 17 429 GOVERNMENT ST BATON ROUGE LA 70802	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,958
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,958
Type or Classification (B)			
AFFILIATE			
Massachusetts Independent Expenditure PAC 202 Bonham Road Dedham MA 02026-0000	Refund	09/10/2015	\$19,711
	Total Itemized Transactions with this Payee/Payer		\$19,711
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,711
Type or Classification (B)			
CAMPAIGN CMTE			
Md Public Employees Cn 67 1410 Bush Street, Suite A Baltimore MD 21230	Health Insurance Payment	01/29/2015	\$23,908
	Health Insurance Payment	02/20/2015	\$26,448
	Health Insurance Payment	03/25/2015	\$24,799
	Health Insurance Payment	04/29/2015	\$23,232
	Health Insurance Payment	05/29/2015	\$7,036
	Health Insurance Payment	05/29/2015	\$23,232
	Health Insurance Payment	06/19/2015	\$24,458
	Health Insurance Payment	07/31/2015	\$24,458
	Health Insurance Payment	09/04/2015	\$24,471
	Health Insurance Payment	09/25/2015	\$24,472
	Health Insurance Payment	10/23/2015	\$19,705
	Health Insurance Payment	12/11/2015	\$22,233
	Total Itemized Transactions with this Payee/Payer		\$268,452
	Total Non-Itemized Transactions with this Payee/Payer		\$11,023
	Total of All Transactions with this Payee/Payer for This Schedule		\$279,475
Type or Classification (B)			
AFFILIATE			
MD State & Univ CN 3 190 WEST OSTEND STREET BALTIMORE MD 21230	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$35,220
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,220
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Memphis Public Emps Union			
485 Beale St Memphis TN 38103	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$43,448
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,448
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan Council 25	Life Insurance Payment	02/12/2015	\$5,885
	Life Insurance Payment	02/12/2015	\$5,885
600 W Lafayette	Life Insurance Payment	04/09/2015	\$5,933
Detroit	Deactivated Local	04/24/2015	\$6,956
MI	Life Insurance Payment	05/07/2015	\$5,943
48226	Life Insurance Payment	06/04/2015	\$5,747
Type or Classification (B)			
	Life Insurance Payment	07/09/2015	\$5,750
	Life Insurance Payment	09/04/2015	\$5,633
AFFILIATE	Surety Bond Payment	09/14/2015	\$7,134
	Life Insurance Payment	10/16/2015	\$5,650
	Life Insurance Payment	11/06/2015	\$5,406
	Life Insurance Payment	12/11/2015	\$5,483
	Total Itemized Transactions with this Payee/Payer		\$71,405
	Total Non-Itemized Transactions with this Payee/Payer		\$4,194
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,599
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Milwaukee Public Library Employees			
3427 W St Paul Ave	Merged Local	04/15/2015	\$17,369
Milwaukee	Total Itemized Transactions with this Payee/Payer		\$17,369
WI	Total Non-Itemized Transactions with this Payee/Payer		\$0
53208	Total of All Transactions with this Payee/Payer for This Schedule		\$17,369
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minnesota Council 65			
118 Central Avenue	Total Itemized Transactions with this Payee/Payer		\$0
Nashwauk	Total Non-Itemized Transactions with this Payee/Payer		\$37,388
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$37,388
55769			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minnesota Council Number 5	Life Insurance Payment	01/22/2015	\$5,650
	Life Insurance Payment	02/12/2015	\$5,879
300 Hardman Avenue South, S	Life Insurance Payment	04/09/2015	\$5,892
South Saint Paul	Life Insurance Payment	05/14/2015	\$5,776
MN	Life Insurance Payment	06/19/2015	\$5,906
55075	Life Insurance Payment	07/16/2015	\$5,848
Type or Classification (B)			
	Life Insurance Payment	08/14/2015	\$5,669
	Life Insurance Payment	09/18/2015	\$5,881
AFFILIATE	Surety Bond Payment	09/18/2015	\$6,534
	Life Insurance Payment	10/07/2015	\$5,819
	Life Insurance Payment	11/13/2015	\$5,834
	Life Insurance Payment	12/23/2015	\$5,780
	Total Itemized Transactions with this Payee/Payer		\$70,468
	Total Non-Itemized Transactions with this Payee/Payer		\$2,706
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,174
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Union of Hospital & Health Care Employees			
	Surety Bond Payment	10/21/2015	\$5,934
	Total Itemized Transactions with this Payee/Payer		\$5,934
	Total Non-Itemized Transactions with this Payee/Payer		\$50,064
1319 Locust Street	Total of All Transactions with this Payee/Payer for This Schedule		\$55,998
Philadelphia			

PA 19107			
Type or Classification (B)			
<b>AFFILIATE</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Neb Assn Of Public Emps  5625 O Street Ste 10 Lincoln NE 68510	Health Insurance Payment	07/31/2015	\$6,027
	Health Insurance Payment	08/19/2015	\$5,166
	Health Insurance Payment	09/25/2015	\$5,166
	Health Insurance Payment	10/23/2015	\$5,166
	Health Insurance Payment	11/20/2015	\$5,166
	Health Insurance Payment	12/23/2015	\$5,166
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$31,857
	Total Non-Itemized Transactions with this Payee/Payer		\$26,398
<b>AFFILIATE</b>			
Total of All Transactions with this Payee/Payer for This Schedule			
\$58,255			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Jersey Pub Emp Council 1  2930 South Broad Street Trenton NJ 08610-0000	Health Insurance Payment	02/12/2015	\$9,334
	Health Insurance Payment	03/25/2015	\$9,334
	Health Insurance Payment	04/22/2015	\$9,334
	Health Insurance Payment	04/22/2015	\$9,334
	Health Insurance Payment	05/14/2015	\$10,325
	Health Insurance Payment	06/19/2015	\$10,325
	Health Insurance Payment	07/16/2015	\$10,325
	Health Insurance Payment	08/19/2015	\$10,325
	Health Insurance Payment	09/11/2015	\$10,325
	Health Insurance Payment	10/16/2015	\$10,325
<b>AFFILIATE</b>	Health Insurance Payment	11/13/2015	\$10,325
	Health Insurance Payment	12/23/2015	\$11,187
	Total Itemized Transactions with this Payee/Payer		\$120,798
	Total Non-Itemized Transactions with this Payee/Payer		\$12,963
	Total of All Transactions with this Payee/Payer for This Schedule		\$133,761
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NM Public Employees Cn 18  1202 Pennsylvania Street, N Albuquerque NM 87110	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,055
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,055
Type or Classification (B)			
<b>AFFILIATE</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Northeastern In State Empls  745 Taylor Street Fort Wayne IN 46802	Merged Local Assets	07/10/2015	\$6,948
	Total Itemized Transactions with this Payee/Payer		\$6,948
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,948
Type or Classification (B)			
<b>AFFILIATE</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Northern N J Council 52  516 Johnston Ave Jersey City NJ 07304-0000	Health Insurance Payment	02/12/2015	\$13,774
	Health Insurance Payment	04/09/2015	\$13,774
	Health Insurance Payment	04/22/2015	\$13,774
	Health Insurance Payment	06/04/2015	\$13,774
	Health Insurance Payment	07/16/2015	\$13,774
	Health Insurance Payment	07/31/2015	\$13,774
	Health Insurance Payment	09/04/2015	\$13,774
	Health Insurance Payment	10/07/2015	\$13,774
	Health Insurance Payment	10/30/2015	\$13,774
	Health Insurance Payment	11/30/2015	\$13,774
<b>AFFILIATE</b>	Total Itemized Transactions with this Payee/Payer		\$137,740
	Total Non-Itemized Transactions with this Payee/Payer		\$19,247
	Total of All Transactions with this Payee/Payer for This Schedule		\$156,987

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ny Social Service Empls 817 Broadway 14th Floor New York NY 10003	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,063
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,063
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ny St Law Enforce Ofcrs Union 63 Colvin Avenue Albany NY 12206	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,414
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,414
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nyc Board Of Educ Empls 125 Barclay Street Room 658 New York NY 10007	Life Insurance Payment	08/14/2015	\$6,880
	Total Itemized Transactions with this Payee/Payer		\$6,880
	Total Non-Itemized Transactions with this Payee/Payer		\$15,991
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,871
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nyc Dept Of Hospitals Emp 125 Barclay St New York NY 10007	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,682
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,682
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nyc Dept Real Estate Emp 125 Barclay Street New York NY 10007	Merged Local Assets	07/31/2015	\$22,853
	Merged Local Assets	07/31/2015	\$5,146
	Merged Local Assets	07/31/2015	\$24,138
	Merged Local Assets	07/31/2015	\$24,138
	Total Itemized Transactions with this Payee/Payer		\$76,275
	Total Non-Itemized Transactions with this Payee/Payer		\$9,643
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,918
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nyc Dst Cn AFSCME Unions 125 Barclay Street New York NY 10007	Life Insurance Payment	01/22/2015	\$18,322
	Life Insurance Payment	01/29/2015	\$22,300
	Life Insurance Payment	03/04/2015	\$21,822
	Life Insurance Payment	03/04/2015	\$17,566
	Life Insurance Payment	04/29/2015	\$17,768
	Life Insurance Payment	05/21/2015	\$44,036
	Life Insurance Payment	05/21/2015	\$17,485
	Life Insurance Payment	06/29/2015	\$17,729
	Life Insurance Payment	06/29/2015	\$22,731
	Life Insurance Payment	07/16/2015	\$17,741
	Life Insurance Payment	07/16/2015	\$22,836
	Life Insurance Payment	08/28/2015	\$17,757
	Life Insurance Payment	09/04/2015	\$22,810
	Surety Bond Payment	09/11/2015	\$8,934
	Total Itemized Transactions with this Payee/Payer		\$455,302
	Total Non-Itemized Transactions with this Payee/Payer		\$36,885
	Total of All Transactions with this Payee/Payer for This Schedule		\$492,187
Type or Classification (B)			
AFFILIATE			

	Purpose (C)	Date (D)	Amount (E)
	Life Insurance Payment	09/11/2015	\$17,785
	Life Insurance Payment	09/25/2015	\$22,727
	Life Insurance Payment	10/16/2015	\$22,929
	Life Insurance Payment	10/23/2015	\$17,929
	Salary Savings Plan	11/13/2015	\$12,128
	Life Insurance Payment	11/20/2015	\$22,616
	Salary Savings Plan	11/20/2015	\$13,450
	Life Insurance Payment	11/20/2015	\$17,942
	Life Insurance Payment	12/11/2015	\$17,959
	Total Itemized Transactions with this Payee/Payer		\$455,302
	Total Non-Itemized Transactions with this Payee/Payer		\$36,885
	Total of All Transactions with this Payee/Payer for This Schedule		\$492,187
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OAPSE AFSCME Local 4			
6805 Oakcreek Dr Columbus OH 43229	Surety Bond Payment	09/10/2015	\$18,594
	Total Itemized Transactions with this Payee/Payer		\$18,594
	Total Non-Itemized Transactions with this Payee/Payer		\$1,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,694
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Civil Svc Emps Assoc			
390 Worthington Rd Ste A Westerville OH 43082-8331	Surety Bond Payment	11/02/2015	\$8,242
	Total Itemized Transactions with this Payee/Payer		\$8,242
	Total Non-Itemized Transactions with this Payee/Payer		\$3,638
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,880
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Council 8			
6800 North High Street Worthington OH 43085	Life Insurance Payment	01/13/2015	\$7,026
	Life Insurance Payment	02/05/2015	\$7,043
	Life Insurance Payment	03/04/2015	\$7,011
	Life Insurance Payment	04/15/2015	\$7,009
	Life Insurance Payment	05/07/2015	\$6,905
	Life Insurance Payment	06/04/2015	\$7,189
	Life Insurance Payment	07/09/2015	\$7,095
	Life Insurance Payment	09/04/2015	\$7,030
	Salary Savings Plan	09/18/2015	\$7,199
	Life Insurance Payment	10/07/2015	\$7,043
	Life Insurance Payment	11/06/2015	\$7,133
	Life Insurance Payment	12/11/2015	\$7,078
	Total Itemized Transactions with this Payee/Payer		\$84,761
	Total Non-Itemized Transactions with this Payee/Payer		\$699
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,460
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon AFSCME Council 75			
2403 SE ELLIOTT AVE PORTLAND OR 97214	Surety Bond Payment	09/15/2015	\$5,934
	Total Itemized Transactions with this Payee/Payer		\$5,934
	Total Non-Itemized Transactions with this Payee/Payer		\$2,235
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,169
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pa Pub Empls Cn 13			
4031 Executive Park Drive Harrisburg PA 17111	Life Insurance Payment	01/13/2015	\$12,539
	Life Insurance Payment	02/05/2015	\$12,415
	Life Insurance Payment	03/04/2015	\$12,422
	Life Insurance Payment	05/07/2015	\$12,057
	Life Insurance Payment	05/29/2015	\$12,245
	Total Itemized Transactions with this Payee/Payer		\$143,582
	Total Non-Itemized Transactions with this Payee/Payer		\$4,238
	Total of All Transactions with this Payee/Payer for This Schedule		\$147,820
Type or Classification (B)			



AFFILIATE	Purpose (C)	Date (D)	Amount (E)
	Life Insurance Payment	06/04/2015	\$11,947
	Life Insurance Payment	07/09/2015	\$12,123
	Life Insurance Payment	09/04/2015	\$12,384
	Surety Bond Payment	09/15/2015	\$8,104
	Life Insurance Payment	10/07/2015	\$12,417
	Life Insurance Payment	11/06/2015	\$12,438
	Life Insurance Payment	12/11/2015	\$12,491
	Total Itemized Transactions with this Payee/Payer		\$143,582
	Total Non-Itemized Transactions with this Payee/Payer		\$4,238
	Total of All Transactions with this Payee/Payer for This Schedule		\$147,820
Name and Address (A)			
Prince George Md Pub Sch Emps			
14440 OLD MILL RD UPPER MARLBORO MD 20772	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,162
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,162
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Rhode Island Council 94			
1179 Charles Street N Providence RI 02904-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,516
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,516
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Service Employees International Union			
1800 Massachusetts Avenue, Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Joint Committee Meeting	08/31/2015	\$12,840
	Total Itemized Transactions with this Payee/Payer		\$12,840
	Total Non-Itemized Transactions with this Payee/Payer		\$2,815
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,655
Type or Classification (B)			
LABOR ORGANIZN			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southern N J Dist Council 71	Life & Health Insurance Pmnt	01/22/2015	\$9,104
	Life & Health Insurance Pmnt	03/31/2015	\$9,104
	Life & Health Insurance Pmnt	04/22/2015	\$9,104
	Life & Health Insurance Pmnt	06/04/2015	\$9,104
	Life & Health Insurance Pmnt	07/31/2015	\$9,104
	Life & Health Insurance Pmnt	10/07/2015	\$9,104
	Life & Health Insurance Pmnt	10/07/2015	\$9,104
	Life & Health Insurance Pmnt	11/06/2015	\$9,104
	Life & Health Insurance Pmnt	11/30/2015	\$9,104
	Total Itemized Transactions with this Payee/Payer		\$81,936
	Total Non-Itemized Transactions with this Payee/Payer		\$2,431
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,367
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
State Municipal Emp CN 4			
444 East Main St New Britain CT 06051-0000	Purpose (C)	Date (D)	Amount (E)
	Surety Bond Payment	09/16/2015	\$11,906
	Total Itemized Transactions with this Payee/Payer		\$11,906
	Total Non-Itemized Transactions with this Payee/Payer		\$99
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,005
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Retiree Health Insurance	01/09/2015	\$10,888
	Retiree Health Insurance	01/30/2015	\$11,033

State Street Partners, Llc	Purpose (C)	Date (D)	Amount (E)
156 West State Street	Retiree Health Insurance	03/06/2015	\$13,419
Trenton	Retiree Health Insurance	04/02/2015	\$13,452
NJ	Retiree Health Insurance	05/07/2015	\$13,205
08608-0000	Staff Services - Pension Plan	05/22/2015	\$228,888
Type or Classification (B)	Retiree Health Insurance	06/04/2015	\$13,467
Pension Plan Custodian Bank	Retiree Health Insurance	07/02/2015	\$13,467
	Retiree Health Insurance	07/31/2015	\$13,467
	Retiree Health Insurance	08/31/2015	\$13,594
	Retiree Health Insurance	09/30/2015	\$13,726
	Retiree Health Insurance	10/30/2015	\$13,726
	Retiree Health Insurance	11/30/2015	\$13,667
	Total Itemized Transactions with this Payee/Payer		\$385,999
	Total Non-Itemized Transactions with this Payee/Payer		\$5,660
	Total of All Transactions with this Payee/Payer for This Schedule		\$391,659
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Bureau Of National Affairs Inc.	Refund	10/16/2015	\$5,624
1231 25th Street,Nw	Total Itemized Transactions with this Payee/Payer		\$5,624
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$316
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,940
20037			
Type or Classification (B)			
Information Subscription Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The McLaughlin Company	Return Premium	08/10/2015	\$49,167
1725 DeSales Street, NW	Total Itemized Transactions with this Payee/Payer		\$49,167
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$667
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$49,834
20036			
Type or Classification (B)			
INSURANCE AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tom DiNapoli 2014	Refund	01/09/2015	\$8,300
P.O. Box 1776	Refund	01/09/2015	\$10,000
Mineola	Total Itemized Transactions with this Payee/Payer		\$18,300
NY	Total Non-Itemized Transactions with this Payee/Payer		\$1,400
11501	Total of All Transactions with this Payee/Payer for This Schedule		\$19,700
Type or Classification (B)			
POL ORG			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Travelers	Affiliate Bonding Claim	01/09/2015	\$10,000
CL Remittance Ctr	Affiliate Bonding Claim	01/09/2015	\$5,000
Hartford	Affiliate Bonding Claim	04/10/2015	\$100,000
CT	Affiliate Bonding Claim	04/10/2015	\$7,787
06183-1008	Affiliate Bonding Claim	04/10/2015	\$8,733
Type or Classification (B)	Affiliate Bonding Claim	05/01/2015	\$5,920
	Affiliate Bonding Claim	06/26/2015	\$10,000
	Affiliate Bonding Claim	08/14/2015	\$74,407
	Affiliate Bonding Claim	09/30/2015	\$21,229
	Total Itemized Transactions with this Payee/Payer		\$243,076
	Total Non-Itemized Transactions with this Payee/Payer		\$18,647
	Total of All Transactions with this Payee/Payer for This Schedule		\$261,723
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ullico Casualty Company	Insurance Reimb Legal Fees	06/18/2015	\$95,549
1625 Eye Street NW	Total Itemized Transactions with this Payee/Payer		\$95,549
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$95,549
20006			
Type or Classification (B)			
INSURANCE AGENCY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Domestic Workers 4855 Seminole Drive San Diego CA 92115	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,075
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,075
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Negro College Fund 1805 7th Street, NW Washington, DC 20001	Refund	04/10/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Nurses Associations of California 955 Overland Court San Dimas CA 91773-1718	Life Insurance Payment	02/12/2015	\$10,942
	Life Insurance Payment	04/15/2015	\$11,225
	Life Insurance Payment	05/14/2015	\$11,228
	Life Insurance Payment	06/12/2015	\$10,905
	Life Insurance Payment	07/09/2015	\$10,809
	Life Insurance Payment	09/04/2015	\$10,505
	Life Insurance Payment	10/07/2015	\$10,608
	Surety Bond Payment	10/21/2015	\$14,724
	Life Insurance Payment	11/06/2015	\$10,599
	Life Insurance Payment	12/11/2015	\$10,617
	Total Itemized Transactions with this Payee/Payer		\$112,162
	Total Non-Itemized Transactions with this Payee/Payer		\$7,609
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,771
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United States Treasury 17th & Pennsylvania Ave NW Washington DC 20501	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,646
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,646
Type or Classification (B)			
GOV AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Univ Of California Employees 2201 Broadway Street Oakland CA 94612	Surety Bond Payment	09/17/2015	\$5,334
	Total Itemized Transactions with this Payee/Payer		\$5,334
	Total Non-Itemized Transactions with this Payee/Payer		\$1,494
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,828
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University Medical Ctr Emps 2390 West Congress Lafayette LA 70502	Deactivated Local	09/30/2015	\$19,383
	Total Itemized Transactions with this Payee/Payer		\$19,383
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,383
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Refund	07/24/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000

University of Oregon				
Office of Student Financial Eugene OR 97403-1277		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
UNIVERSITY		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Wash Fed State Emps Cn 28		Total Itemized Transactions with this Payee/Payer		\$0
1212 Jefferson St Se Ste 30 Olympia WA 98501		Total Non-Itemized Transactions with this Payee/Payer		\$5,833
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,833
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Wisconsin Legislative Cn 11		Total Itemized Transactions with this Payee/Payer		\$0
8033 EXCELSIOR DR, STE A MADISON WI 53717		Total Non-Itemized Transactions with this Payee/Payer		\$11,531
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,531
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WILLIAM CROSLAW		COBRA Payment		\$7,393
3123 HEATHERSTONE COVE GERMANTOWN TN 38138		Total Itemized Transactions with this Payee/Payer		\$7,393
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$5,266
RETIREE		Total of All Transactions with this Payee/Payer for This Schedule		\$12,659

Form LM-2 (Revised 2010)

## SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1410 Management, Inc 1410 Bush Street Baltimore MD 21230	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$46,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,500
Type or Classification (B) Landlord/Property Manager			
93 Realty Trust 8 Beacon Street Boston MA 02108-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$36,965
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,965
Type or Classification (B) Landlord/Property Manager			
A & B Printing and Mailing 2908 South Highland Las Vegas NV 89109	Printing Services - NV Retiree Mailer	05/15/2015	\$5,669
	Printing Services - NV Organizing Mailer	06/25/2015	\$9,420
	Total Itemized Transactions with this Payee/Payer		\$15,089
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,089
Type or Classification (B) Printing Company			
AccuMail, Inc. 3381 H 75th Avenue Landover MD 20785	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,957
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,957
Type or Classification (B) Mail Fulfillment House			
AFL-CIO Secretary Treasurer ATTN: Accounting Dept. Washington DC 20006	Apprentice Organizer Program	01/12/2015	\$5,285
	Apprentice Organizer Program	02/13/2015	\$7,177
	Apprentice Organizer Program	03/18/2015	\$5,035
	Apprentice Organizer Program	09/22/2015	\$7,433
	Apprentice Organizer Program	10/08/2015	\$7,427
	Apprentice Organizer Program	11/03/2015	\$15,104
	Total Itemized Transactions with this Payee/Payer		\$47,461
	Total Non-Itemized Transactions with this Payee/Payer		\$17,316
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,777
Type or Classification (B) Labor Organization			
AFSCME Alaska Local 16 P.O. Box 242633 Anchorage Ak 99524	PCT Rebate	01/23/2015	\$9,614
	PCT Rebate	05/08/2015	\$6,503
	PCT Rebate	09/10/2015	\$13,510
	Total Itemized Transactions with this Payee/Payer		\$29,627
	Total Non-Itemized Transactions with this Payee/Payer		\$9,668
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,295
Type or Classification (B) AFSCME Affiliate			
AFSCME California Council 36 514 Shatto Place, 3rd Floor Los Angeles	AFSCME Strong Assistance	12/23/2015	\$76,000
	Total Itemized Transactions with this Payee/Payer		\$76,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,000
Type or Classification (B)			

CA 90020			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME California Council 57			
80 Swann Way Oakland CA 94621-1438	Purpose (C)	Date (D)	Amount (E)
	Event/Meeting Charges - Coaches Training	08/10/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFSCME Affiliate			
Name and Address (A)			
AFSCME California Local 3299			
2201 Broadway Street, Suite Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)
	PCT Rebate	07/14/2015	\$217,000
	Total Itemized Transactions with this Payee/Payer		\$217,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$217,000
AFSCME Affiliate			
Name and Address (A)			
AFSCME California Local 3930/UDW			
900 J Street, Third Floor Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	PCT Rebate	01/07/2015	\$126,906
	PCT Rebate	01/21/2015	\$127,209
	PCT Rebate	03/20/2015	\$127,081
	PCT Rebate	04/17/2015	\$129,611
	PCT Rebate	05/01/2015	\$128,800
	PCT Rebate	06/01/2015	\$129,234
Type or Classification (B)	PCT Rebate	06/19/2015	\$18,605
	PCT Rebate	07/07/2015	\$150,236
AFSCME Affiliate	PCT Rebate	07/28/2015	\$149,254
	PCT Rebate	08/26/2015	\$129,435
	PCT Rebate	09/16/2015	\$150,372
	PCT Rebate	10/22/2015	\$151,635
	PCT Rebate	11/09/2015	\$19,919
	PCT Rebate	11/24/2015	\$134,064
	Organizing Assistance	12/04/2015	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$1,772,361
	Total Non-Itemized Transactions with this Payee/Payer		\$201
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,772,562
Name and Address (A)			
AFSCME Illinois Council 31			
P.O. Box 2328 Springfield IL 62705	Purpose (C)	Date (D)	Amount (E)
	Organizing Assistance	05/21/2015	\$125,000
	Organizing Assistance	10/19/2015	\$125,000
	Organizing Assistance	12/16/2015	\$125,000
	Organizing Assistance	12/22/2015	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
AFSCME Affiliate			
Name and Address (A)			
AFSCME Indiana Organizing Cmte 962			
1424 N Pennsylvania St. Indianapolis IN 46202	Purpose (C)	Date (D)	Amount (E)
	Organizing Assistance	05/21/2015	\$105,500
	PCT Rebate	09/09/2015	\$6,504
	Organizing Assistance	12/22/2015	\$105,500
	Organizing Assistance	12/22/2015	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$267,504
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$33,828
	Total of All Transactions with this Payee/Payer for This Schedule		\$301,332
AFSCME Affiliate			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$230,000
	Total Non-Itemized Transactions with this Payee/Payer		\$7,654
	Total of All Transactions with this Payee/Payer for This Schedule		\$237,654

AFSCME Iowa Council 61	Purpose (C)	Date (D)	Amount (E)
4320 NW Second Avenue	Organizing Assistance	07/17/2015	\$100,000
Des Moines	Organizing Assistance	10/19/2015	\$50,000
IA	Organizing Assistance	12/22/2015	\$75,000
50313	AFSCME Strong Assistance	10/16/2015	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$230,000
AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$7,654
	Total of All Transactions with this Payee/Payer for This Schedule		\$237,654
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Massachusetts Cn 93	Total Itemized Transactions with this Payee/Payer		\$0
8 Beacon Street	Total Non-Itemized Transactions with this Payee/Payer		\$17,808
Boston	Total of All Transactions with this Payee/Payer for This Schedule		\$17,808
MA			
02108-0000			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME MD Public Empls, Cn 67	Total Itemized Transactions with this Payee/Payer		\$0
1410 Bush Street	Total Non-Itemized Transactions with this Payee/Payer		\$5,462
Baltimore	Total of All Transactions with this Payee/Payer for This Schedule		\$5,462
MD			
21230			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Minnesota Council 5	Organizing Assistance	10/19/2015	\$125,000
300 Hardman Avenue South	Organizing Assistance	12/16/2015	\$62,500
South St Paul	Organizing Assistance	12/17/2015	\$107,428
MN	Organizing Assistance	12/22/2015	\$75,000
55075-2469	Total Itemized Transactions with this Payee/Payer		\$369,928
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,180
AFSCME Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$373,108
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Minnesota Council 65	Organizing Assistance	05/21/2015	\$25,000
118 Central Avenue	Organizing Assistance	10/19/2015	\$25,000
Nashwauk	Organizing Assistance	12/16/2015	\$25,000
MN	Organizing Assistance	12/22/2015	\$25,000
55769	Total Itemized Transactions with this Payee/Payer		\$100,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
AFSCME Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Missouri Council 72	Total Itemized Transactions with this Payee/Payer		\$0
2419 Hyde Park Road	Total Non-Itemized Transactions with this Payee/Payer		\$6,199
Jefferson City	Total of All Transactions with this Payee/Payer for This Schedule		\$6,199
MO			
65109			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Nevada Retiree Chapter 4041	Postage - NV Retiree Mailer	05/26/2015	\$5,893
504 E. Musser Street	Total Itemized Transactions with this Payee/Payer		\$5,893
Carson City	Total Non-Itemized Transactions with this Payee/Payer		
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$5,893
89701			
Type or Classification (B)			
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME New Jersey Council 1 2930 South Broad St Trenton NJ 08610-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,806
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,806
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME New Mexico Council 18 1202 Pennsylvania Street, N Albuquerque NM 87110	Organizing Assistance	07/30/2015	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME New York Council 37 125 Barclay Street New York NY 10007	Organizing Assistance	09/09/2015	\$187,500
	Organizing Assistance	12/16/2015	\$62,500
	Organizing Assistance	12/22/2015	\$100,000
	Event/Meeting Charges - Coaches Training	12/02/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$355,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$355,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME New York Council 82 Hollis V. Chase Building Albany NY 12206	Organizing Assistance	09/02/2015	\$25,000
	Organizing Assistance	12/16/2015	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME New York District Council 1707 420 West 45th Street New York NY 10036	Rent - New York Area Office	03/03/2015	\$11,738
	Rent - New York Area Office	03/27/2015	\$5,708
	Rent - New York Area Office	04/28/2015	\$5,708
	Rent - New York Area Office	05/28/2015	\$5,708
	Organizing Assistance	06/23/2015	\$25,000
	Rent - New York Area Office	06/30/2015	\$5,708
	Rent - New York Area Office	07/29/2015	\$5,708
	Rent - New York Area Office	08/26/2015	\$5,708
	Rent - New York Area Office	09/25/2015	\$5,708
	Rent - New York Area Office	10/27/2015	\$5,708
	Rent - New York Area Office	11/24/2015	\$5,708
	Organizing Assistance	12/03/2015	\$25,000
	Rent - New York Area Office	12/23/2015	\$5,708
	Total Itemized Transactions with this Payee/Payer		\$118,818
	Total Non-Itemized Transactions with this Payee/Payer		\$17,692
	Total of All Transactions with this Payee/Payer for This Schedule		\$136,510
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME OAPSE Local 4 6805 Oak Creek Drive Columbus OH 43229	Organizing Assistance	06/08/2015	\$78,500
	Organizing Assistance	10/19/2015	\$78,500
	Organizing Assistance	12/16/2015	\$78,500
	Organizing Assistance	12/22/2015	\$78,500
	Total Itemized Transactions with this Payee/Payer		\$314,000
	Total Non-Itemized Transactions with this Payee/Payer		\$220
	Total of All Transactions with this Payee/Payer for This Schedule		\$314,220
Type or Classification (B)			
AFSCME Affiliate			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Ohio Council 8  6800 N High Street Worthington OH 43085-2512	PCT Rebate	01/23/2015	\$5,967
	PCT Rebate	02/24/2015	\$5,823
	PCT Rebate	03/20/2015	\$5,844
	PCT Rebate	04/23/2015	\$5,806
	Organizing Assistance	05/21/2015	\$62,500
	PCT Rebate	06/17/2015	\$5,702
	PCT Rebate	07/02/2015	\$5,730
	PCT Rebate	07/17/2015	\$5,648
	Organizing Assistance	10/19/2015	\$62,500
	Organizing Assistance	12/16/2015	\$62,500
Type or Classification (B) AFSCME Affiliate	Organizing Assistance	12/22/2015	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$303,020
	Total Non-Itemized Transactions with this Payee/Payer		\$34,847
	Total of All Transactions with this Payee/Payer for This Schedule		\$337,867
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Oregon Council 75  1400 Tandem Avenue, NE Salem OR 97301	Organizing Assistance	06/08/2015	\$68,750
	Organizing Assistance	12/17/2015	\$69,150
	Total Itemized Transactions with this Payee/Payer		\$137,900
	Total Non-Itemized Transactions with this Payee/Payer		\$22,137
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,037
Type or Classification (B) AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Pennsylvania CN 13  4031 Executive Park Drive Harrisburg PA 17111-1599	Event/Meeting Charges - Coaches Training	05/28/2015	\$8,744
	Event/Meeting Charges - Coaches Training	05/28/2015	\$18,740
	Total Itemized Transactions with this Payee/Payer		\$27,484
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,484
Type or Classification (B) AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Pennsylvania Council 33  3001 Walnut Street Philadelphia PA 19104	Organizing Assistance	02/25/2015	\$16,750
	Organizing Assistance	05/14/2015	\$16,750
	Organizing Assistance	09/23/2015	\$16,750
	Organizing Assistance	11/24/2015	\$16,750
	Total Itemized Transactions with this Payee/Payer		\$67,000
Type or Classification (B) AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$10,384
Total of All Transactions with this Payee/Payer for This Schedule		\$77,384	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME TX Organizing Cmte  1314 10th Street Huntsville TX 77342	PCT Rebate	01/22/2015	\$52,701
	PCT Rebate	02/27/2015	\$54,003
	PCT Rebate	03/18/2015	\$53,257
	PCT Rebate	04/17/2015	\$53,016
	PCT Rebate	05/27/2015	\$53,282
	PCT Rebate	06/17/2015	\$52,788
	PCT Rebate	07/16/2015	\$53,560
	PCT Rebate	08/20/2015	\$53,079
	PCT Rebate	09/16/2015	\$54,433
	PCT Rebate	10/20/2015	\$54,319
	PCT Rebate	11/24/2015	\$54,104
	PCT Rebate	12/17/2015	\$53,345
	Total Itemized Transactions with this Payee/Payer		\$641,887
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$641,887	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Washington Council 28  1212 Jefferson Street, SE, Olympia WA 98501	Organizing Assistance	06/08/2015	\$175,000
	Event/Meeting Charges - Coaches Training	06/24/2015	\$19,301
	Total Itemized Transactions with this Payee/Payer		\$369,301
	Total Non-Itemized Transactions with this Payee/Payer		\$8,928
Total of All Transactions with this Payee/Payer for This Schedule		\$378,229	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
AFSCME Affiliate	Organizing Assistance	12/17/2015	\$175,000
	Total Itemized Transactions with this Payee/Payer		\$369,301
	Total Non-Itemized Transactions with this Payee/Payer		\$8,928
	Total of All Transactions with this Payee/Payer for This Schedule		\$378,229
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AHA Services, Inc. P.O. Box 92416 Chicago IL 60675-2416	Online Svcs Fees - Rep & Organizing	02/06/2015	\$7,191
	Total Itemized Transactions with this Payee/Payer		\$7,191
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,191
Type or Classification (B)			
Research services provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines P.O. Box 24948 Seattle WA 98124-0948	Air Travel Charges - Rep & Organizing	05/14/2015	\$5,244
	Total Itemized Transactions with this Payee/Payer		\$5,244
	Total Non-Itemized Transactions with this Payee/Payer		\$26,342
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,586
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP Attorneys At Law 177 Post St., Suite 300 San Francisco CA 94108	Organizing Legal Assistance	04/13/2015	\$5,000
	Organizing Legal Assistance	05/13/2015	\$8,435
	Organizing Legal Assistance	06/04/2015	\$10,494
	Total Itemized Transactions with this Payee/Payer		\$23,929
	Total Non-Itemized Transactions with this Payee/Payer		\$6,301
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,230
Legal Counsel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines P.O. Box 619612 MD 2400 DFW Airport TX 75261-9612	Air Travel Charges - Rep & Organizing	02/19/2015	\$6,287
	Air Travel Charges - Rep & Organizing	03/17/2015	\$5,488
	Air Travel Charges - Rep & Organizing	04/17/2015	\$8,296
	Air Travel Charges - Rep & Organizing	05/14/2015	\$15,986
	Air Travel Charges - Rep & Organizing	06/12/2015	\$9,313
	Air Travel Charges - Rep & Organizing	07/15/2015	\$17,173
	Air Travel Charges - Rep & Organizing	08/19/2015	\$13,913
	Air Travel Charges - Rep & Organizing	09/16/2015	\$22,277
	Air Travel Charges - Rep & Organizing	10/16/2015	\$14,742
	Air Travel Charges - Rep & Organizing	11/18/2015	\$28,367
	Air Travel Charges - Rep & Organizing	12/22/2015	\$26,067
	Total Itemized Transactions with this Payee/Payer		\$167,909
	Total Non-Itemized Transactions with this Payee/Payer		\$3,968
Total of All Transactions with this Payee/Payer for This Schedule		\$171,877	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amtrak 2955 Market St. & 30th St S Philadelphia PA 19147	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,204
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,204
	Type or Classification (B)		
Rail Service Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES TRAINING & CONF 4333 AMON CARTER BLVD FORT WORTH TX 76155-2605	Event/Meeting Charges - Coaches Training	09/16/2015	\$7,892
	Lodging - Coaches Training	09/16/2015	\$6,999
	Total Itemized Transactions with this Payee/Payer		\$14,891
	Total Non-Itemized Transactions with this Payee/Payer		\$8,231
Total of All Transactions with this Payee/Payer for This Schedule		\$23,122	

Type or Classification (B)			
<b>Training Center</b>			
Name and Address (A)			
AT&T Teleconference Services	Purpose (C)	Date (D)	Amount (E)
PO Box 5020	Total Itemized Transactions with this Payee/Payer		
Carol Stream	Total Non-Itemized Transactions with this Payee/Payer		\$90,887
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$90,887
60197-5020			
Type or Classification (B)			
<b>Telecommunications Company</b>			
Name and Address (A)			
Austin CCP, LLC	Purpose (C)	Date (D)	Amount (E)
P.O. Box 205777	Total Itemized Transactions with this Payee/Payer		\$0
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$19,910
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$19,910
75320			
Type or Classification (B)			
<b>Landlord/Property Manager</b>			
Name and Address (A)			
Avis Rent A Car	Purpose (C)	Date (D)	Amount (E)
7876 Collections Center Dr	Rental Car - Rep & Organizing	02/03/2015	\$6,310
Chicago	Total Itemized Transactions with this Payee/Payer		\$6,310
IL	Total Non-Itemized Transactions with this Payee/Payer		\$979
60693-0078	Total of All Transactions with this Payee/Payer for This Schedule		\$7,289
Type or Classification (B)			
<b>Rental Car Company</b>			
Name and Address (A)			
AVAYA, Inc.	Purpose (C)	Date (D)	Amount (E)
21146 Network Place	Total Itemized Transactions with this Payee/Payer		\$0
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$5,063
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,063
60673-1211			
Type or Classification (B)			
<b>Equipment Leasing Company</b>			
Name and Address (A)			
Beacon Hotel	Purpose (C)	Date (D)	Amount (E)
1615 Rhode Island Ave. NW	Total Itemized Transactions with this Payee/Payer		\$0
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$11,258
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$11,258
20036			
Type or Classification (B)			
<b>Hotel / Lodging</b>			
Name and Address (A)			
Beeson, Tayer & Bodine	Purpose (C)	Date (D)	Amount (E)
Ross House, Suite 200	Organizing Legal Assistance	02/02/2015	\$8,828
Oakland	Total Itemized Transactions with this Payee/Payer		\$8,828
CA	Total Non-Itemized Transactions with this Payee/Payer		\$1,842
94607	Total of All Transactions with this Payee/Payer for This Schedule		\$10,670
Type or Classification (B)			
<b>Legal Counsel</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ben R. Patterson	Organizing Legal Assistance	06/01/2015	\$7,506
2610 Millstone Plantation R	Total Itemized Transactions with this Payee/Payer		\$7,506
Tallahassee	Total Non-Itemized Transactions with this Payee/Payer		\$3,851
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,357

FL 32312			
Type or Classification (B)			
Legal Counsel			
Name and Address (A)			
Blueprint Interactive	Purpose (C)	Date (D)	Amount (E)
1155 Connecticut Avenue, NW Washington DC 20036	Media Buy - Internal Organizing	04/27/2015	\$6,750
	Total Itemized Transactions with this Payee/Payer		\$6,750
	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,750
Marketing & Advertising Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA	Online Subscription Svcs - Representation	01/22/2015	\$5,415
P.O. Box 17009 Baltimore MD 21297-1009	Online Subscription Svcs - Representation	01/29/2015	\$5,703
	Online Subscription Svcs - Representation	03/30/2015	\$23,291
	Online Subscription Svcs - Representation	08/12/2015	\$5,624
	Online Subscription Svcs - Representation	09/04/2015	\$5,624
	Online Subscription Svcs - Representation	10/02/2015	\$5,430
Type or Classification (B)	Online Subscription Svcs - Representation	12/02/2015	\$5,932
Information Subscription Svcs	Total Itemized Transactions with this Payee/Payer		\$57,019
	Total Non-Itemized Transactions with this Payee/Payer		\$13,681
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,700
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser, PLLC	Organizing Legal Assistance	01/09/2015	\$9,307
805 Fifteenth Street, NW Washington DC 20005	Organizing Legal Assistance	02/02/2015	\$28,041
	Organizing Legal Assistance	02/03/2015	\$7,172
	Organizing Legal Assistance	04/21/2015	\$75,308
	Organizing Legal Assistance	05/11/2015	\$117,558
	Organizing Legal Assistance	05/13/2015	\$27,144
Type or Classification (B)	Organizing Legal Assistance	06/16/2015	\$221,441
Legal Counsel	Organizing Legal Assistance	08/04/2015	\$174,874
	Organizing Legal Assistance	09/01/2015	\$187,302
	Organizing Legal Assistance	09/14/2015	\$24,403
	Organizing Legal Assistance	10/22/2015	\$5,098
	Total Itemized Transactions with this Payee/Payer		\$877,648
	Total Non-Itemized Transactions with this Payee/Payer		\$8,846
	Total of All Transactions with this Payee/Payer for This Schedule		\$886,494
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Budget Rent-A-Car System, Inc.			
P.O. Box 95322 Chicago IL 60694-5322	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,138
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,138
Rental Car Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bulletin Intelligence	Online Subscription Svcs - Representation	02/12/2015	\$5,282
11190 Sunrise Valley Drive Reston VA 20191	Total Itemized Transactions with this Payee/Payer		\$5,282
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,282
Research services provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California United Homecare Workers	PCT Rebate	01/20/2015	\$92,205
California United Homecare Sacramento CA 95833	PCT Rebate	02/27/2015	\$93,502
	PCT Rebate	03/24/2015	\$91,681
	Total Itemized Transactions with this Payee/Payer		\$369,278
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$369,278

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
AFSCME Affiliate	PCT Rebate	04/17/2015	\$91,890
	Total Itemized Transactions with this Payee/Payer		\$369,278
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$369,278
Name and Address (A)			
Capitol Office Solutions			
P.O. Box 277728 Atlanta GA 30384-7728	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,269
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,269
Type or Classification (B)			
Computer Hardware-Software Co			
Name and Address (A)			
CenturyLink			
P O Box 91155 Seattle WA 98111-9255	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,215
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,215
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)			
Charles Dunn Real Estate Services, Inc.			
800 West Sixth Street Los Angeles CA 90017-2709	Purpose (C)	Date (D)	Amount (E)
	Rent-Western Regional Office	04/28/2015	\$5,267
	Total Itemized Transactions with this Payee/Payer		\$5,267
	Total Non-Itemized Transactions with this Payee/Payer		\$44,872
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,139
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)			
Circle Financial Corp.			
9329 Spring Forest Drive Indianapolis IN 46260	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$58,374
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,374
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)			
CIT Avaya Financial Services			
21146 Network Place Chicago IL 60673-1211	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,337
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,337
Type or Classification (B)			
Equipment Leasing Company			
Name and Address (A)			
Cofe Fund 1 - Plantation, LLC			
1600 SE 17th Street Ft. Lauderdale FL 33316	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$40,533
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,533
Type or Classification (B)			
Landlord/Property Manager			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado WINS Local 1876			
2525 W Alameda Ave Denver CO 80219	PCT Rebate	01/13/2015	\$36,304
	PCT Rebate	02/11/2015	\$17,685
	Total Itemized Transactions with this Payee/Payer		\$53,989
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,989
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Comcast			
P.O. Box 3002 Southeastern PA 19398-3002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,266
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,266
Type or Classification (B)			
Cable Company			
Name and Address (A)			
Cox Communications, Inc			
P O Box 53262 Phoenix AZ 85072-3262	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,208
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,208
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)			
CSEA - Civil Serv Empl Assn			
C/O: Cathy Bruno, Director Albany NY 12210	Organizing Assistance	12/14/2015	\$2,500,000
	Total Itemized Transactions with this Payee/Payer		\$2,500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,500,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
D&B			
P.O. Box 75434 Chicago IL 60675-5434	Online Subscription Svcs - Organizing	02/12/2015	\$21,843
	Total Itemized Transactions with this Payee/Payer		\$21,843
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,843
Type or Classification (B)			
Information Subscription Svcs			
Name and Address (A)			
DELTA AIR LINES	Air Travel Charges - Rep & Organizing	01/14/2015	\$7,972
	Air Travel Charges - Rep & Organizing	02/19/2015	\$18,904
	Air Travel Charges - Rep & Organizing	03/17/2015	\$22,339
	Air Travel Charges - Rep & Organizing	04/17/2015	\$29,639
	Air Travel Charges - Rep & Organizing	05/14/2015	\$28,348
	Air Travel Charges - Rep & Organizing	06/12/2015	\$24,252
	Air Travel Charges - Rep & Organizing	07/15/2015	\$19,551
	Air Travel Charges - Rep & Organizing	08/19/2015	\$17,544
	Air Travel Charges - Rep & Organizing	09/16/2015	\$24,960
	Air Travel Charges - Rep & Organizing	10/16/2015	\$26,634
	Air Travel Charges - Rep & Organizing	11/18/2015	\$22,391
	Air Travel Charges - Rep & Organizing	12/22/2015	\$12,938
	Total Itemized Transactions with this Payee/Payer		\$255,472
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$255,472
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE UNION STATION 1820 MARKET ST, STE 221 SAINT LOUIS MO 63103-2286	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,963 \$6,963
Type or Classification (B) Hotel / Lodging			
Name and Address (A) EBSCO Information Services, Inc PO Box 830625 Birmingham AL 35283	Subscription Renewal - Representation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/03/2015	\$23,399 \$23,399 \$0 \$23,399
Type or Classification (B) Information Subscription Svcs			
Name and Address (A) ERI Economic Research Institute P.O. Box 3524 Seattle WA 98124-3524	Online Subscription Svcs - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/02/2015	\$5,388 \$5,388 \$0 \$5,388
Type or Classification (B) Research services provider			
Name and Address (A) Express Services, Inc P.O. Box 844277 Los Angeles CA 90084-4277	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,011 \$6,011
Type or Classification (B) Temporary Staffing Company			
Name and Address (A) Factiva, Inc. c/o Dow Jones & Co. New York NY 10087-0994	Total Itemized 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 \$5,983 \$5,983
Type or Classification (B) Information Subscription Svcs			
Name and Address (A) Federal Funds Information For States 444 North Capitol Street NW Washington DC 20001	Online Subscription Svcs - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/11/2015	\$11,447 \$11,447 \$0 \$11,447
Type or Classification (B) Information Subscription Svcs			
Name and Address (A) GMMB, Inc. 3050 K Street, Suite 100 Washington DC 20007	Consulting Services - AFSCME Strong Consulting Services - AFSCME Strong Consulting Services - AFSCME Strong Consulting Services - AFSCME Strong Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/01/2015 08/03/2015 08/20/2015 09/02/2015	\$24,375 \$117,768 \$147,875 \$24,375 \$552,114 \$552,114 \$552,114

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
Consultant	Consulting Services - AFSCME Strong	09/17/2015	\$32,444	
	Consulting Services - AFSCME Strong	11/13/2015	\$87,152	
	Consulting Services - AFSCME Strong	12/15/2015	\$118,125	
	Total Itemized Transactions with this Payee/Payer			\$552,114
	Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$552,114	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Great Oaks 200, LLC				
c/o The Rosenblum Companies Albany NY 12203	Rent - Albany Area Office	01/29/2015	\$6,646	
	Rent - Albany Area Office	03/03/2015	\$7,049	
	Rent - Albany Area Office	03/27/2015	\$5,366	
	Total Itemized Transactions with this Payee/Payer			\$19,061
	Total Non-Itemized Transactions with this Payee/Payer			\$44,076
Total of All Transactions with this Payee/Payer for This Schedule			\$63,137	
Type or Classification (B)				
Landlord/Property Manager				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Grossman Heinz, LLC				
714 Hopmeadow Street Simsbury CT 06070-0000	Recruiting Services - Rep & Organizing	05/28/2015	\$8,500	
	Total Itemized Transactions with this Payee/Payer		\$8,500	
	Total Non-Itemized Transactions with this Payee/Payer		\$2,459	
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,959
	Type or Classification (B)			
Administrator Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Hawaii Government Employees Association	Organizing Assistance	01/29/2015	\$5,000	
AFSCME HI Local 152 Honolulu HI 96813-2991	Rent - Honolulu Area Office	01/29/2015	\$6,237	
	Rent - Honolulu Area Office	02/26/2015	\$6,237	
	Rent - Honolulu Area Office	03/27/2015	\$6,237	
	Rent - Honolulu Area Office	04/28/2015	\$6,237	
	Rent - Honolulu Area Office	06/04/2015	\$6,237	
	Total Itemized Transactions with this Payee/Payer			\$36,185
Total Non-Itemized Transactions with this Payee/Payer			\$28,062	
Total of All Transactions with this Payee/Payer for This Schedule			\$64,247	
Type or Classification (B)				
AFSCME Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HAMPTON INN LAKE HAVASU CITY AZ				
245 LONDON BRIDGE RD LAKE HAVASU CITY AZ 86403-4646	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,950	
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,950
	Type or Classification (B)			
Hotel / Lodging				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Hilton - San Diego				
1775 E. Mission Bay San Diego CA 92109	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$9,503	
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,503
Type or Classification (B)				
Hotel / Lodging				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Hilton Hotel				
255 Courtland St NE Atlanta GA 30303-1265	Internal Organizing Meeting	03/17/2015	\$32,592	
	Total Itemized Transactions with this Payee/Payer		\$32,592	
	Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$32,592	
Type or Classification (B)				
Hotel/Lodging				



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN 3437 BOBBY BROWN PKWY ATLANTA GA 30344	Rep & Organizing Manager's Meeting	06/16/2015	\$7,459
	Total Itemized Transactions with this Payee/Payer		\$7,459
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,459
Type or Classification (B) Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON MIAMI AIRPORT 5101 BLUE LAGOON DR MIAMI FL 06103-1115	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,583
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,583
Type or Classification (B) Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN STADIUM 900 PACKER AVE PHILADELPHIA PA 19148-5310	Lodging - PA Homecare Blitz	04/15/2015	\$7,835
	Lodging - PA Homecare Blitz	04/15/2015	\$5,664
	Total Itemized Transactions with this Payee/Payer		\$13,499
	Total Non-Itemized Transactions with this Payee/Payer		\$3,849
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,348
Type or Classification (B) Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES 4520 TECHNIPLEX DR STAFFORD TX 77477-3821	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,113
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,113
Type or Classification (B) Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES 5500 BLUE LAGOON DR MIAMI FL 33126	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,705
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,705
Type or Classification (B) Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES UNIV CITY 4109 WALNUT ST PHILADELPHIA PA 19104	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,733
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,733
Type or Classification (B) Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOPE, SEIU/AFSCME Local 123 1415 N Loop West Houston TX 77008	PCT Rebate	01/06/2015	\$21,875
	PCT Rebate	02/06/2015	\$21,700
	Organizing Assistance	02/11/2015	\$10,000
	PCT Rebate	03/26/2015	\$22,062
	Total Itemized Transactions with this Payee/Payer		\$353,711
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$353,711

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
AFSCME Affiliate	PCT Rebate	04/17/2015	\$44,193	
	Organizing Assistance	05/07/2015	\$10,000	
	PCT Rebate	07/08/2015	\$22,074	
	PCT Rebate	07/16/2015	\$22,403	
	PCT Rebate	08/20/2015	\$22,403	
	PCT Rebate	09/02/2015	\$22,606	
	PCT Rebate	09/24/2015	\$22,606	
	PCT Rebate	10/01/2015	\$22,745	
	PCT Rebate	11/16/2015	\$22,871	
	PCT Rebate	12/02/2015	\$23,080	
	Organizing Assistance	12/17/2015	\$20,000	
	PCT Rebate	12/18/2015	\$23,093	
	Total Itemized Transactions with this Payee/Payer			\$353,711
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$353,711	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HUB Properties Trust c/o CBRE - 604258 Philadelphia PA 19182-6466	Rent-Eastern Regional Office	01/29/2015	\$6,939	
	Rent-Eastern Regional Office	02/26/2015	\$6,939	
	Rent-Eastern Regional Office	03/27/2015	\$6,939	
	Rent-Eastern Regional Office	04/28/2015	\$6,939	
	Rent-Eastern Regional Office	05/28/2015	\$6,939	
	Rent-Eastern Regional Office	07/31/2015	\$6,541	
	Type or Classification (B)	Rent-Eastern Regional Office	08/26/2015	\$6,859
Landlord/Property Manager	Rent-Eastern Regional Office	09/25/2015	\$6,859	
	Rent-Eastern Regional Office	10/27/2015	\$6,859	
	Rent-Eastern Regional Office	11/24/2015	\$6,859	
	Rent-Eastern Regional Office	12/23/2015	\$7,101	
	Total Itemized Transactions with this Payee/Payer			\$75,773
Total Non-Itemized Transactions with this Payee/Payer			\$40	
Total of All Transactions with this Payee/Payer for This Schedule			\$75,813	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HYATT REGENCY 330 TIJERAS NW ALBUQUERQUE NM 87102	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$13,295
	Total of All Transactions with this Payee/Payer for This Schedule			\$13,295
	Type or Classification (B)			
Hotel / Lodging				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Impact Office Products P O Box 403846 Atlanta GA 30384-3846	Office Supplies	03/20/2015	\$5,037	
	Office Supplies	07/30/2015	\$5,910	
	Total Itemized Transactions with this Payee/Payer			\$10,947
	Total Non-Itemized Transactions with this Payee/Payer			\$28,129
	Total of All Transactions with this Payee/Payer for This Schedule			\$39,076
Type or Classification (B)	Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Inez House Cleaning 3205 Cedar Point Way North Las Vegas NV 89031	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,601
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,601
Type or Classification (B)	Janitorial Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Inkworks 2827 Seventh Street Berkeley CA 94710	Mailing Services - Org Mailer	01/12/2015	\$5,066	
	Printing Services - Org Mailer	08/04/2015	\$6,651	
	Total Itemized Transactions with this Payee/Payer			\$11,717
	Total Non-Itemized Transactions with this Payee/Payer			\$2,724
Total of All Transactions with this Payee/Payer for This Schedule			\$14,441	

Type or Classification (B)			
<b>Printing Company</b>			
Name and Address (A)			
Institutional Shareholder Services Inc	Purpose (C)	Date (D)	Amount (E)
P.O. Box 417095	Online Svcs Fees - Rep & Organizing	04/17/2015	\$16,899
Boston	Total Itemized Transactions with this Payee/Payer		\$16,899
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02241-7095	Total of All Transactions with this Payee/Payer for This Schedule		\$16,899
Type or Classification (B)			
<b>Research and Information Svcs</b>			
Name and Address (A)			
Irenese Williams	Purpose (C)	Date (D)	Amount (E)
1410 Bush Street	Total Itemized Transactions with this Payee/Payer		
Baltimore	Total Non-Itemized Transactions with this Payee/Payer		\$5,100
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,100
21230			
Type or Classification (B)			
<b>Janitorial Services</b>			
Name and Address (A)			
Jet Blue Airways	Purpose (C)	Date (D)	Amount (E)
118-29 Queens Blvd	Total Itemized Transactions with this Payee/Payer		\$0
Forest Hills	Total Non-Itemized Transactions with this Payee/Payer		\$6,930
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,930
11375			
Type or Classification (B)			
<b>Airline</b>			
Name and Address (A)			
KOSE, AFT/AFSCME Local 300	Purpose (C)	Date (D)	Amount (E)
701 SW Jackson	Organizing Assitance	11/17/2015	\$5,500
Topeka	Total Itemized Transactions with this Payee/Payer		\$5,500
KS	Total Non-Itemized Transactions with this Payee/Payer		\$0
66603	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
<b>AFSCME Affiliate</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LexisNexis	Online Svcs Fees - Rep & Organizing	01/23/2015	\$30,761
Risk Solutions GA Inc. Acct	Online Svcs Fees - Rep & Organizing	02/12/2015	\$15,323
Philadelphia	Online Svcs Fees - Rep & Organizing	03/30/2015	\$15,323
PA	Online Svcs Fees - Rep & Organizing	04/17/2015	\$15,783
19170-6157	Online Svcs Fees - Rep & Organizing	05/19/2015	\$15,855
	Online Svcs Fees - Rep & Organizing	06/26/2015	\$15,803
Type or Classification (B)	Online Svcs Fees - Rep & Organizing	07/20/2015	\$15,783
Research services provider	Online Svcs Fees - Rep & Organizing	09/04/2015	\$15,783
	Online Svcs Fees - Rep & Organizing	10/02/2015	\$15,783
	Online Svcs Fees - Rep & Organizing	10/27/2015	\$15,783
	Online Svcs Fees - Rep & Organizing	12/02/2015	\$15,783
	Total Itemized Transactions with this Payee/Payer		\$187,763
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$187,763
Name and Address (A)			
Liberty Columns, LLC	Purpose (C)	Date (D)	Amount (E)
Attn: Donna Maxwell	Total Itemized Transactions with this Payee/Payer		\$0
Jefferson City	Total Non-Itemized Transactions with this Payee/Payer		\$21,421
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$21,421
65109			
Type or Classification (B)			
<b>Landlord/Property Manager</b>			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Linemark Printing Inc. 501 Prince Georges Boulevard Upper Marlboro MD 20774	Printing Services - MN Retiree Mailer	01/08/2015	\$9,238
Type or Classification (B) Printing Company	Total Itemized Transactions with this Payee/Payer		\$9,238
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,238
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lowenstein Sandler LLP 65 Livingston Avenue Roseland NJ 07068-0000	Organizing Legal Assistance	01/15/2015	\$17,008
	Organizing Legal Assistance	01/29/2015	\$10,459
	Organizing Legal Assistance	05/11/2015	\$9,212
Type or Classification (B) Legal Counsel	Total Itemized Transactions with this Payee/Payer		\$36,679
	Total Non-Itemized Transactions with this Payee/Payer		\$12,279
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,958
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lyon, Gorsky, Gilbert & Livingston L.L.P. 12001 N. Central Expressway Dallas TX 75243	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Legal Counsel	Total Non-Itemized Transactions with this Payee/Payer		\$6,833
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,833
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MailFinance 25881 Network Place Chicago IL 60673-1258	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Equipment Leasing Company	Total Non-Itemized Transactions with this Payee/Payer		\$11,342
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,342
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maritime Institute Of Technology 692 Maritime Blvd. Linthicum Heights MD 21090-1952	Event/Meeting Charges - AOTS	02/18/2015	\$6,736
	Event/Meeting Charges - Organizing Directors Mtg	03/17/2015	\$5,308
	Event/Meeting Charges - Coaches Training	08/14/2015	\$17,176
	Event/Meeting Charges - ACTS	10/15/2015	\$6,844
Type or Classification (B) Training & Education Inst	Total Itemized Transactions with this Payee/Payer		\$36,064
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,064
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Microsearch Corporation 5 Broadway Saugus MA 01906-3297	Web Hosting - Contract & Constitution Archive	04/13/2015	\$26,000
	Web Hosting - Contract & Constitution Archive	04/21/2015	\$9,844
	Web Hosting - Contract & Constitution Archive	07/15/2015	\$26,000
	Web Hosting - Contract & Constitution Archive	07/17/2015	\$9,844
	Web Hosting - Contract & Constitution Archive	10/14/2015	\$9,844
	Web Hosting - Contract & Constitution Archive	12/11/2015	\$26,000
Type or Classification (B) Research services provider	Total Itemized Transactions with this Payee/Payer		\$107,532
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,532
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minuteman Press 1249 North Clybourn Ave. Chicago IL 60610	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,624
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,624

Type or Classification (B)				
Printing Company				
Name and Address (A)				
MI Detroit Bd Of Ed Emp Loc 345				
600 W Lafayette Boulevard Detroit MI 48226		Purpose (C)	Date (D)	Amount (E)
		Organizing Assistance	09/28/2015	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
AFSCME Affiliate				
Name and Address (A)				
Moody's Analytics, Inc				
P.O. Box 116714 Atlanta GA 30368-0597		Purpose (C)	Date (D)	Amount (E)
		Online Subscription Svcs - Rep & Organizing	01/23/2015	\$61,182
		Online Subscription Svcs - Rep & Organizing	08/12/2015	\$35,023
		Total Itemized Transactions with this Payee/Payer		\$96,205
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$96,205
News & Info Organization				
Name and Address (A)				
MP Barrow LLC				
7155 S. Rainbow Blvd., Suit Las Vegas NV 89118		Purpose (C)	Date (D)	Amount (E)
		Rent - Western Regional Office	01/29/2015	\$5,718
		Rent - Las Vegas Area Office	02/26/2015	\$5,718
		Rent - Las Vegas Area Office	03/27/2015	\$5,718
		Rent - Las Vegas Area Office	04/28/2015	\$5,718
		Rent - Las Vegas Area Office	05/28/2015	\$5,718
		Rent - Las Vegas Area Office	06/30/2015	\$5,718
		Rent - Las Vegas Area Office	07/29/2015	\$5,718
		Rent - Las Vegas Area Office	08/26/2015	\$5,718
		Rent - Las Vegas Area Office	09/25/2015	\$5,718
		Rent - Las Vegas Area Office	10/27/2015	\$6,018
		Rent - Las Vegas Area Office	11/24/2015	\$5,758
		Rent - Las Vegas Area Office	12/23/2015	\$5,758
		Total Itemized Transactions with this Payee/Payer		\$68,996
		Total Non-Itemized Transactions with this Payee/Payer		\$572
		Total of All Transactions with this Payee/Payer for This Schedule		\$69,568
Name and Address (A)				
MSCI ESG Research Inc.				
MSCI ESG Research Inc. Boston MA 02241-7826		Purpose (C)	Date (D)	Amount (E)
		Online Subscription Svcs - Rep & Organizing	01/23/2015	\$21,150
		Total Itemized Transactions with this Payee/Payer		\$21,150
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$21,150
Research services provider				
Name and Address (A)				
MV Broadway LLC				
Dept.34625 San Francisco CA 94139		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$24,044
		Total of All Transactions with this Payee/Payer for This Schedule		\$24,044
Type or Classification (B)				
Landlord/Property Manager				
Name and Address (A)				
New York Times				
P.O. BOX 371456 Pittsburgh PA 15250-7456		Purpose (C)	Date (D)	Amount (E)
		Online Subscription Svcs - Rep & Organizing	01/23/2015	\$6,190
		Total Itemized Transactions with this Payee/Payer		\$6,190
		Total Non-Itemized Transactions with this Payee/Payer		\$298
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,488

News & Info Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP Van, Inc. 1101 15th Street NW Washington DC 20005	Data Processing - Organizing	02/03/2015	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$37,556
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,056
	Type or Classification (B)		
Information Subscription Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NUHHCE-AFSCME District 1199C  ATTN: Chris Woods Philadelphia PA 19107	Organizing Assistance	05/06/2015	\$22,500
	Organizing Assistance	05/14/2015	\$100,000
	Organizing Assistance	12/17/2015	\$77,500
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$10,384
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$210,384
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NVEnergy  P.O. Box 30086 Reno NV 89520-3086	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,977
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,977
	Type or Classification (B)		
Building Maint, Cng & Supply			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OCSEA/AFSCME Ohio Local 11  390 Worthington Road Westerville OH 43082-8331	AFSCME Strong Assistance	11/13/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,411
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,411
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Omega World Travel  Finance Dept. Fairfax VA 22031	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,790
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,790
	Type or Classification (B)		
Travel Service Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Phillips, Richard & Rind, P.A.  9360 S.W. 72 Street Miami FL 33173	Organizing Legal Assistance	03/16/2015	\$11,566
	Organizing Legal Assistance	04/07/2015	\$16,194
	Organizing Legal Assistance	04/22/2015	\$41,165
	Organizing Legal Assistance	06/16/2015	\$8,750
	Organizing Legal Assistance	07/10/2015	\$92,264
	Total Itemized Transactions with this Payee/Payer		\$169,939
Total Non-Itemized Transactions with this Payee/Payer		\$2,978	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$172,917
Legal Counsel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Quill Corporation  P.O. Box 37600 Philadelphia PA 19101-0600	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,860
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,860

Type or Classification (B)			
<b>Office Supplies Vendor</b>			
Name and Address (A)			
Rainier Building Corporation c/o Chris Dugovich Everett WA 98206-0750	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$46,112
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,112
Type or Classification (B)			
<b>Landlord/Property Manager</b>			
Name and Address (A)			
Rancho Texas 40 Investment, L.P. C/O Pre Management, Inc. Austin TX 78757	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,884
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,884
Type or Classification (B)			
<b>Landlord/Property Manager</b>			
Name and Address (A)			
Reden & O'Donnell LLP 135 Delaware Avenue Buffalo NY 14202	Purpose (C)	Date (D)	Amount (E)
	Organizing Legal Assistance	03/16/2015	\$6,150
	Total Itemized Transactions with this Payee/Payer		\$6,150
	Total Non-Itemized Transactions with this Payee/Payer		\$4,320
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,470
Type or Classification (B)			
<b>Legal Counsel</b>			
Name and Address (A)			
Reed, Terry M 2737 Yellowoak Place Hilliard OH 43026	Purpose (C)	Date (D)	Amount (E)
	Consulting Services - Rep & Organizing	12/23/2015	\$8,603
	Total Itemized Transactions with this Payee/Payer		\$8,603
	Total Non-Itemized Transactions with this Payee/Payer		\$2,809
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,412
Type or Classification (B)			
<b>Consultant</b>			
Name and Address (A)			
Residence Inn - Chicago O'Hare 7101 Chestnut Street Rosemont IL 60018	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,214
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,214
Type or Classification (B)			
<b>Hotel / Lodging</b>			
Name and Address (A)			
Residence Inn by Marriott 1015 Montecito Dr Corona CA 92879	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$36,920
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,920
Type or Classification (B)			
<b>Hotel / Lodging</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Retired Public Employees Council of Washington AFSCME Retiree Chapter 1	Printing Services - WA Retiree Mailer	06/02/2015	\$11,519
	Total Itemized Transactions with this Payee/Payer		\$22,419
	Total Non-Itemized Transactions with this Payee/Payer		\$481
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,900

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Olympia WA 98501-1240	Mailing Services - WA Retiree Mailer	10/28/2015	\$10,900
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$22,419
	Total Non-Itemized Transactions with this Payee/Payer		\$481
AFSCME Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$22,900
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN 955  3240 W MARCH LN STOCKTON CA 07102-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,906
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,906
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rothner, Segall & Greenstone  510 South Marengo Ave Pasadena CA 91101-3115	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,502
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,502
Type or Classification (B)			
Legal Counsel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Health Care Campaign  1500 N Second Street Harrisburg PA 17102	Organizing Joint Venture	02/25/2015	\$16,750
	Organizing Joint Venture	05/14/2015	\$16,750
	Organizing Joint Venture	09/28/2015	\$33,500
	Total Itemized Transactions with this Payee/Payer		\$67,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Simple Distributors, LLC  2000 W. Carroll Avenue Chicago IL 60612	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,656
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,656
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines  2702 Love Field Drive Dallas TX 75235	Air Travel Charges - Rep & Organizing	01/14/2015	\$11,207
	Air Travel Charges - Rep & Organizing	02/19/2015	\$25,425
	Air Travel Charges - Rep & Organizing	03/17/2015	\$24,235
	Air Travel Charges - Rep & Organizing	04/17/2015	\$26,011
	Air Travel Charges - Rep & Organizing	05/14/2015	\$26,324
	Air Travel Charges - Rep & Organizing	06/12/2015	\$35,268
	Air Travel Charges - Rep & Organizing	07/15/2015	\$34,451
	Air Travel Charges - Rep & Organizing	08/19/2015	\$24,853
	Air Travel Charges - Rep & Organizing	09/16/2015	\$23,348
	Air Travel Charges - Rep & Organizing	10/16/2015	\$21,743
	Air Travel Charges - Rep & Organizing	11/18/2015	\$23,688
	Air Travel Charges - Rep & Organizing	12/22/2015	\$18,953
	Total Itemized Transactions with this Payee/Payer		\$295,506
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$295,506
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Standard & Poor's Financial Services LLC  2542 Collection Center Dr. Chicago IL	Online Subscription Svcs - Organizing	10/27/2015	\$35,426
	Total Itemized Transactions with this Payee/Payer		\$35,426
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,426



60693-0023			
Type or Classification (B)			
Research and Information Svcs			
Name and Address (A)			
Sweet and Associates, LLC	Purpose (C)	Date (D)	Amount (E)
2510 East Capitol Drive	Organizing Legal Assistance	03/26/2015	\$109,925
Milwaukee	Total Itemized Transactions with this Payee/Payer		\$109,925
WI	Total Non-Itemized Transactions with this Payee/Payer		\$0
53211	Total of All Transactions with this Payee/Payer for This Schedule		\$109,925
Type or Classification (B)			
Legal Counsel			
Name and Address (A)			
SWISSOTEL CHICAGO	Purpose (C)	Date (D)	Amount (E)
323 E WACKER DR	Lodging - ACU Advisory Committee	04/15/2015	\$5,220
CHICAGO	Event/Meeting Charges - AOTS	05/15/2015	\$5,215
IL	Total Itemized Transactions with this Payee/Payer		\$10,435
60601-5282	Total Non-Itemized Transactions with this Payee/Payer		\$9,611
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,046
Hotel / Lodging			
Name and Address (A)			
TDS Telecom	Purpose (C)	Date (D)	Amount (E)
P.O. Box 94510	Total Itemized Transactions with this Payee/Payer		\$0
Palatine	Total Non-Itemized Transactions with this Payee/Payer		\$5,666
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,666
60094-4510			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)			
Thompson Avenue Ventures, LLC	Purpose (C)	Date (D)	Amount (E)
102 Jonathan Boulevard N.	Total Itemized Transactions with this Payee/Payer		\$0
Chaska	Total Non-Itemized Transactions with this Payee/Payer		\$29,991
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$29,991
55318			
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)			
Thomson Reuters	Purpose (C)	Date (D)	Amount (E)
P.O. Box 64833	Total Itemized Transactions with this Payee/Payer		\$0
St. Paul	Total Non-Itemized Transactions with this Payee/Payer		\$6,009
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$6,009
55164-0833			
Type or Classification (B)			
Publications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UCM/Ackerman-Atlanta Airport Office Park, LLC	Rent-Southern Regional Office	01/29/2015	\$5,908
	Rent-Southern Regional Office	02/26/2015	\$6,176
	Rent-Southern Regional Office	03/27/2015	\$6,008
Attn: Property Management-P	Rent-Southern Regional Office	04/28/2015	\$12,732
Atlanta	Rent-Southern Regional Office	05/28/2015	\$6,008
GA	Rent-Southern Regional Office	06/30/2015	\$6,008
30328	Rent-Southern Regional Office	07/29/2015	\$6,008
Type or Classification (B)	Rent-Southern Regional Office	08/26/2015	\$6,008
Landlord/Property Manager	Rent-Southern Regional Office	09/25/2015	\$6,008
	Rent-Southern Regional Office	10/30/2015	\$6,306
	Total Itemized Transactions with this Payee/Payer		\$79,484
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,484

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Rent-Southern Regional Office	11/24/2015	\$6,157
	Rent-Southern Regional Office	12/23/2015	\$6,157
	Total Itemized Transactions with this Payee/Payer		\$79,484
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,484
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union Jobs Clearinghouse  122 Calistoga Road, #181 Santa Rosa CA 95409-3702			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Advertising & Media Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines  2013 Network Place Chicago IL 60673-1020	Air Travel Charges - Rep & Organizing	02/19/2015	\$8,820
	Air Travel Charges - Rep & Organizing	03/17/2015	\$16,000
	Air Travel Charges - Rep & Organizing	04/17/2015	\$19,579
	Air Travel Charges - Rep & Organizing	05/14/2015	\$14,694
	Air Travel Charges - Rep & Organizing	06/12/2015	\$12,503
	Air Travel Charges - Rep & Organizing	07/15/2015	\$18,686
	Air Travel Charges - Rep & Organizing	08/19/2015	\$12,276
	Air Travel Charges - Rep & Organizing	09/16/2015	\$16,919
	Air Travel Charges - Rep & Organizing	10/16/2015	\$10,017
	Air Travel Charges - Rep & Organizing	11/18/2015	\$18,312
	Air Travel Charges - Rep & Organizing	12/22/2015	\$8,547
	Total Itemized Transactions with this Payee/Payer		\$156,353
	Total Non-Itemized Transactions with this Payee/Payer		\$4,414
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,767
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Parcel Service  P.O. Box 7247-0244 Philadelphia PA 19170-0001			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$60,586
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,586
Type or Classification (B)			
Package Shipping Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Airways  One Aviation Circle Washington DC 20001	Air Travel Charges - Rep & Organizing	01/14/2015	\$11,064
	Air Travel Charges - Rep & Organizing	02/19/2015	\$21,035
	Air Travel Charges - Rep & Organizing	03/17/2015	\$26,804
	Air Travel Charges - Rep & Organizing	04/17/2015	\$24,719
	Air Travel Charges - Rep & Organizing	05/14/2015	\$26,167
	Air Travel Charges - Rep & Organizing	06/12/2015	\$24,156
	Air Travel Charges - Rep & Organizing	07/15/2015	\$19,389
	Air Travel Charges - Rep & Organizing	08/19/2015	\$15,752
	Air Travel Charges - Rep & Organizing	09/16/2015	\$14,895
	Air Travel Charges - Rep & Organizing	10/16/2015	\$10,354
	Total Itemized Transactions with this Payee/Payer		\$194,335
	Total Non-Itemized Transactions with this Payee/Payer		\$1,302
	Total of All Transactions with this Payee/Payer for This Schedule		\$195,637
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postmaster  Las Vegas NV 89120			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,068
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,068
Type or Classification (B)			
Postmaster			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon P.O. Box 4830 Trenton NJ 08650-4830	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,369
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,369
Type or Classification (B)			
Telecommunications Company			
W.B. Mason P.O. Box 981101 Boston MA 02298-1101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,550
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,550
Type or Classification (B)			
Office Supplies Vendor			
Wheaton World Wide Moving 8010 Castleton Road Indianapolis IN 46250	Office Relocation	04/09/2015	\$10,147
	Total Itemized Transactions with this Payee/Payer		\$10,147
	Total Non-Itemized Transactions with this Payee/Payer		\$977
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,124
Type or Classification (B)			
Moving Company			
Wisconsin State, County & Municipal Employees Unio 8033 Excelsior Drive Madison WI 53717-1903	Rent - Madison Area Office	01/29/2015	\$5,936
	Rent - Madison Area Office	02/26/2015	\$5,936
	Rent - Madison Area Office	03/27/2015	\$5,936
	Rent - Madison Area Office	04/28/2015	\$5,936
	Rent - Madison Area Office	05/28/2015	\$5,936
	Rent - Madison Area Office	06/30/2015	\$5,936
	Rent - Madison Area Office	07/29/2015	\$5,936
	Rent - Madison Area Office	08/26/2015	\$5,936
	Rent - Madison Area Office	09/25/2015	\$5,936
	Rent - Madison Area Office	10/27/2015	\$5,936
	Rent - Madison Area Office	11/24/2015	\$5,936
	Rent - Madison Area Office	12/23/2015	\$5,936
	Total Itemized Transactions with this Payee/Payer		\$71,232
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,232
Type or Classification (B)			
Landlord/Property Manager			
Worldwide Express P.O. Box 501880 Indianapolis IN 46250	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,033
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,033
Type or Classification (B)			
Package Shipping Company			
Wylie, McBride, Platten & Renner 2125 Canoas Garden Avenue San Jose CA 95125	Organizing Legal Assistance	09/28/2015	\$8,985
	Total Itemized Transactions with this Payee/Payer		\$8,985
	Total Non-Itemized Transactions with this Payee/Payer		\$2,628
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,613
Type or Classification (B)			
Legal Counsel			

Name and Address (A)			
Xerox Corporation P.O. Box 827598 Philadelphia PA 19182-7598	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$86,220
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$86,220
Equipment Leasing Company			

Form LM-2 (Revised 2010)

## SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Adam Gray for Assembly 2016 1020 12th St, Apt. 406 Sacramento CA 95814	Campaign Support	12/21/2015	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)			
Political Campaign Committee			
Adrin Nazarian for Assembly 2016 1017 L Street #794 Sacramento CA 95814	Campaign Support	12/21/2015	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)			
Political Campaign Committee			
African American Voter Registration, Education And Participation Project Los Angeles CA 90071	Political Program Support	06/12/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Political Organization			
AFL-CIO Secretary Treasurer ATTN: Accounting Dept. Washington DC 20006	Political Program Support	02/26/2015	\$183,000
	Political Program Support	05/21/2015	\$183,000
	Political Program Support	06/19/2015	\$50,000
	Political Program Support	10/06/2015	\$183,000
	Total Itemized Transactions with this Payee/Payer		\$599,000
	Total Non-Itemized Transactions with this Payee/Payer		\$591
Total of All Transactions with this Payee/Payer for This Schedule		\$599,591	
Type or Classification (B)			
Labor Organization			
AFSCME Hawaii Local 646/UPW 1426 North School Street Honolulu HI 96817	State & Local Political Program Support	09/18/2015	\$21,250
	State & Local Political Program Support	12/23/2015	\$28,750
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
AFSCME Affiliate			
AFSCME Illinois Council 31 P.O. Box 2328 Springfield IL 62705	State & Local Political Program Support	03/19/2015	\$75,000
	State & Local Political Program Support	10/28/2015	\$400,000
	State & Local Political Program Support	12/23/2015	\$1,000,000
	Total Itemized Transactions with this Payee/Payer		\$1,475,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$1,475,000	
Type or Classification (B)			
AFSCME Affiliate			
AFSCME Iowa Council 61 4320 NW Second Avenue Des Moines IA	State & Local Political Program Support	01/29/2015	\$124,200
	State & Local Political Program Support	12/23/2015	\$144,245
	Total Itemized Transactions with this Payee/Payer		\$268,445
	Total Non-Itemized Transactions with this Payee/Payer		\$33,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$302,245

50313			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Maryland Council 3			
190 W. Ostend Street Baltimore MD 21230	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,224
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,224
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Michigan Council 25			
1034 N. Washington Avenue Lansing MI 48906	Purpose (C)	Date (D)	Amount (E)
	Legislative & Political Program Support	09/15/2015	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$8,507
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,507
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Minnesota PEOPLE Committee Council 5 PAC			
Council 5 PAC South St. Paul MN 55075	Purpose (C)	Date (D)	Amount (E)
	PAC Contribution	08/12/2015	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
AFSCME Missouri Council 72			
2419 Hyde Park Road Jefferson City MO 65109	Purpose (C)	Date (D)	Amount (E)
	State & Local Political Program Support	12/23/2015	\$32,619
	Total Itemized Transactions with this Payee/Payer		\$32,619
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,619
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME New York Council 37			
125 Barclay Street New York NY 10007	Purpose (C)	Date (D)	Amount (E)
	State & Local Political Program Support	09/18/2015	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME OAPSE Local 4			
6805 Oak Creek Drive Columbus OH 43229	Purpose (C)	Date (D)	Amount (E)
	State & Local Political Program Support	09/10/2015	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	State & Local Political Program Support	05/26/2015	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000

AFSCME Ohio Council 8			
6800 N High Street Worthington OH 43085-2512	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
AFSCME Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Name and Address (A)			
AFSCME PA Council 47	Purpose (C)	Date (D)	Amount (E)
1606 Walnut Street Philadelphia PA 19103-5482	Member Contact Program Support	05/12/2015	\$37,967
	State & Local Political Program Support	10/23/2015	\$37,469
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$75,436
AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,436
Name and Address (A)			
AFSCME Pennsylvania Council 33	Purpose (C)	Date (D)	Amount (E)
3001 Walnut Street Philadelphia PA 19104	Member Contact Program Support	05/12/2015	\$17,408
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,408
AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$3,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,308
Name and Address (A)			
AFSCME Texas Local 1624	Purpose (C)	Date (D)	Amount (E)
1812 Centre Creek Dr., #310 Austin TX 78754	State and Local Political Program Support	09/17/2015	\$10,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,500
AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
Name and Address (A)			
AFSCME Washington Council 2	Purpose (C)	Date (D)	Amount (E)
3305 Oakes Avenue Everett WA 98206-0750	State & Local Political Program Support	08/25/2015	\$25,000
Type or Classification (B)	State & Local Political Program Support		\$25,000
AFSCME Affiliate	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)			
AFSCME Wisconsin Council 11	Purpose (C)	Date (D)	Amount (E)
8033 Excelsior Drive, Suite Madison WI 53717-1903	State & Local Political Program Support	04/06/2015	\$100,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$100,000
AFSCME Affiliate	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)			
Al Muratsuchi for Assembly 2016	Purpose (C)	Date (D)	Amount (E)
1100 O Street, Suite 200 Sacramento CA 95814	Campaign Support	12/21/2015	\$8,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,500
Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance For Retired Americans 815 16th Street, NW. Washington DC 20006	Political Program Support	05/06/2015	\$60,000
	Lodging - ARA Legislative Conf	08/14/2015	\$10,325
	Contribution - Event Sponsor	06/17/2015	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$77,825
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$77,825
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Allied Printing Company 1912 O Street Sacramento CA 95811	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,163
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,163
	Type or Classification (B)		
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
America Votes 1155 Connecticut Avenue, NW Washington DC 20036	Political Program Support	05/15/2015	\$250,000
	Political Program Support	12/23/2015	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$375,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$375,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
America Works USA 1401 K Street, NW Washington DC 20005	Political Program Support	04/10/2015	\$500,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines P.O. Box 619612 MD 2400 DFW Airport TX 75261-9612	Air Travel Charges - Political	11/18/2015	\$8,885
	Total Itemized Transactions with this Payee/Payer		\$8,885
	Total Non-Itemized Transactions with this Payee/Payer		\$23,701
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,586
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Bridge 21st Century 455 Massachusetts Avenue, N Washington DC 20001	PAC Contribution	06/05/2015	\$100,000
	PAC Contribution	12/23/2015	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Family Voices 1250 Eye Street, NW Washington DC 20005	Political Program Support	07/09/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000



Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Americans For Democratic Action	Purpose (C)	Date (D)	Amount (E)
1629 K Street, NW Washington, DC 20006	Political Program	03/17/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Americans United for Change	Purpose (C)	Date (D)	Amount (E)
c/o Brad Woodhouse Washington DC 20001	Legislative & Political Program Support	02/05/2015	\$250,000
	Legislative & Political Program Support	04/21/2015	\$250,000
	Legislative & Political Program Support	08/05/2015	\$250,000
	Legislative & Political Program Support	10/06/2015	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$1,000,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,000,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Amtrak	Purpose (C)	Date (D)	Amount (E)
2955 Market St. & 30th St S Philadelphia PA 19147	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,425
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,425
Type or Classification (B)			
Rail Service Company			
Name and Address (A)			
Anthony Rendon for Assembly 2016	Purpose (C)	Date (D)	Amount (E)
1020 12th Street, Suite 406 Sacramento CA 95814	Campaign Support	12/21/2015	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Anzalone Liszt Grove Research, Inc.	Purpose (C)	Date (D)	Amount (E)
260 Commerce Street Montgomery AL 36104	Election Data & Poll Results	04/21/2015	\$17,350
	Election Data & Poll Results	06/11/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$27,350
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,350
Type or Classification (B)			
Political Consulting			
Name and Address (A)			
Aristotle International, Inc	Purpose (C)	Date (D)	Amount (E)
205 Pennsylvania Ave, SE Washington, DC 20003	Database Svcs - Political	07/09/2015	\$12,600
	Total Itemized Transactions with this Payee/Payer		\$12,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,600
Type or Classification (B)			
Computer Hardware-Software Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Atlas Project Inc	Election Data & Poll Results	04/30/2015	\$42,600
	Total Itemized Transactions with this Payee/Payer		\$167,600
	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$175,600

DC 20006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Online Political Data Toolkit	07/09/2015	\$50,000
	Consulting Svcs	12/23/2015	\$75,000
Consultant	Total Itemized Transactions with this Payee/Payer		\$167,600
	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$175,600
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T	OneNet Phone Svcs - Political	01/08/2015	\$32,151
	OneNet Phone Svcs - Political	06/04/2015	\$5,889
P O Box 5094	OneNet Phone Svcs - Political	06/08/2015	\$6,283
Carol Stream	OneNet Phone Svcs - Political	07/10/2015	\$7,517
IL	OneNet Phone Svcs - Political	08/28/2015	\$5,149
60197-5094	OneNet Phone Svcs - Political	09/28/2015	\$5,074
Type or Classification (B)	OneNet Phone Svcs - Political	10/22/2015	\$5,002
Telecommunications Company	OneNet Phone Svcs - Political	10/26/2015	\$5,072
	OneNet Phone Svcs - Political	12/04/2015	\$8,404
	Total Itemized Transactions with this Payee/Payer		\$80,541
	Total Non-Itemized Transactions with this Payee/Payer		\$80,203
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,744
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Mobility			
National Business Services	Wireless Svcs- Political	12/03/2015	\$5,408
Carol Stream	Total Itemized Transactions with this Payee/Payer		\$5,408
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,352
60197-9004	Total of All Transactions with this Payee/Payer for This Schedule		\$10,760
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Autumn Burke for Assembly 2016			
921 11th Street, Suite 904	Campaign Support	12/21/2015	\$8,500
Sacramento	Total Itemized Transactions with this Payee/Payer		\$8,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ballot Initiative Strategy Ctr			
1815 Adams Mill Road	Political Program Support	12/23/2015	\$90,000
Washington	Total Itemized Transactions with this Payee/Payer		\$90,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20009	Total of All Transactions with this Payee/Payer for This Schedule		\$90,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ben Allen for Senate 2018			
921 11th Street, Suite 904	Campaign Support	03/17/2015	\$8,500
Sacramento	Total Itemized Transactions with this Payee/Payer		\$8,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Berkowitz for a Better Anchorage			
3717 Knik Avenue	Political Program Support	04/29/2015	\$25,000
Anchorage	Total Itemized Transactions with this Payee/Payer		\$25,000
AK	Total Non-Itemized Transactions with this Payee/Payer		\$0
99517	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			

Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Better Informed Legislative Leadership			
1713 Mahan Drive	PAC Contribution	02/26/2015	\$10,000
Tallahassee	Total Itemized Transactions with this Payee/Payer		\$10,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
32308	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bill Monning for Senate 2016			
412 South Main Street	Campaign Support	03/17/2015	\$8,500
Salinas	Campaign Support	12/21/2015	\$8,500
CA	Total Itemized Transactions with this Payee/Payer		\$17,000
93901-3306	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bill Press Partners, LLC			
217 8th Street, SE	Political Program Support	03/17/2015	\$25,000
Washington	Total Itemized Transactions with this Payee/Payer		\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20003	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Advertising & Media Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bond Beebe			
4600 East-West Highway	Auditing Svcs - PEOPLE	03/17/2015	\$24,000
Bethesda	Auditing Svcs - PEOPLE	03/30/2015	\$19,500
MD	Total Itemized Transactions with this Payee/Payer		\$43,500
20814-3423	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,500
Audit and Accounting Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Building a Majority PC			
118 N Gadsden St	PAC Contribution	12/23/2015	\$5,000
Tallahassee	Total Itemized Transactions with this Payee/Payer		\$5,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
32301	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Democratic Party			
1127 11th Street, Suite 242	Political Program Support	03/30/2015	\$25,000
Sacramento	Political Program Support	10/19/2015	\$100,000
CA	Political Program Support	12/21/2015	\$100,000
95814	Political Program Support	12/21/2015	\$100,000
Total Itemized Transactions with this Payee/Payer			\$325,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$325,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Latino Caucus			
Leadership PAC	PAC Contribution	04/16/2015	\$50,000
1127 11th Street	Total Itemized Transactions with this Payee/Payer		\$50,000
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
95814			

Type or Classification (B)				
<b>Political Action Committee</b>				
Name and Address (A)				
California Vote Project 2016				
5429 Madison Avenue Sacramento CA 95814		Purpose (C)	Date (D)	Amount (E)
		Political Program Support	12/21/2015	\$100,000
		Total Itemized Transactions with this Payee/Payer		\$100,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)				
<b>Political Campaign Committee</b>				
Name and Address (A)				
California Works:				
Speaker Toni Atkins Ballot Encinitas CA 92024		Purpose (C)	Date (D)	Amount (E)
		Political Program Support	03/30/2015	\$75,000
		Total Itemized Transactions with this Payee/Payer		\$75,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)				
<b>Political Campaign Committee</b>				
Name and Address (A)				
Californians for Fair Tax Policy				
1100 O Street Sacramento CA 95814		Purpose (C)	Date (D)	Amount (E)
		Political Program Support	12/22/2015	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
<b>Political Organization</b>				
Name and Address (A)				
Californians for Voter Turnout Education and Regis				
1127 11th Street, Suite 242 Sacramento CA 95814		Purpose (C)	Date (D)	Amount (E)
		Political Program Support	12/21/2015	\$100,000
		Total Itemized Transactions with this Payee/Payer		\$100,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)				
<b>Political Organization</b>				
Name and Address (A)				
Campaign For America's Future				
1825 K Street, NW Washington DC 20006		Purpose (C)	Date (D)	Amount (E)
		Political Program Support	10/01/2015	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
<b>Issue Advocacy Organization</b>				
Name and Address (A)				
Capell & Associates				
1127 11th Street Sacramento CA 95814		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$48,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$48,000
Type or Classification (B)				
<b>Lobbying Services</b>				
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$25,380
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,380

Capitol News Company DBA Politico, LLC Attn: Accounting Dept. Arlington VA 22209		<table border="1"> <thead> <tr> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td>Online Subscription - Political</td> <td>03/16/2015</td> <td>\$25,380</td> </tr> <tr> <td colspan="2">Total Itemized Transactions with this Payee/Payer</td> <td>\$25,380</td> </tr> <tr> <td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td> <td>\$0</td> </tr> <tr> <td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td> <td>\$25,380</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	Online Subscription - Political	03/16/2015	\$25,380	Total Itemized Transactions with this Payee/Payer		\$25,380	Total Non-Itemized Transactions with this Payee/Payer		\$0	Total of All Transactions with this Payee/Payer for This Schedule		\$25,380			
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News & Info Organization																				
Name and Address (A)																				
Capitol Solutions, LLC  P.O. Box 10242 Tallahassee FL 32302		<table border="1"> <thead> <tr> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td colspan="2">Total Itemized Transactions with this Payee/Payer</td> <td>\$0</td> </tr> <tr> <td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td> <td>\$40,000</td> </tr> <tr> <td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td> <td>\$40,000</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions with this Payee/Payer		\$0	Total Non-Itemized Transactions with this Payee/Payer		\$40,000	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000						
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Catalyst, LLC  1090 Vermont Avenue, NW Washington DC 20005		<table border="1"> <thead> <tr> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td>Database Svcs - Political</td> <td>03/11/2015</td> <td>\$149,550</td> </tr> <tr> <td>Database Svcs - Political</td> <td>07/09/2015</td> <td>\$99,700</td> </tr> <tr> <td colspan="2">Total Itemized Transactions with this Payee/Payer</td> <td>\$249,250</td> </tr> <tr> <td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td> <td>\$1,274</td> </tr> <tr> <td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td> <td>\$250,524</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	Database Svcs - Political	03/11/2015	\$149,550	Database Svcs - Political	07/09/2015	\$99,700	Total Itemized Transactions with this Payee/Payer		\$249,250	Total Non-Itemized Transactions with this Payee/Payer		\$1,274	Total of All Transactions with this Payee/Payer for This Schedule		\$250,524
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Type or Classification (B)																				
Research services provider																				
Name and Address (A)																				
Cathleen Galgiani for Senate 2016  11001 Folsom Blvd #263 Sacramento CA 95827		<table border="1"> <thead> <tr> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td>Campaign Support</td> <td>12/21/2015</td> <td>\$8,500</td> </tr> <tr> <td colspan="2">Total Itemized Transactions with this Payee/Payer</td> <td>\$8,500</td> </tr> <tr> <td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td> <td>\$0</td> </tr> <tr> <td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td> <td>\$8,500</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	Campaign Support	12/21/2015	\$8,500	Total Itemized Transactions with this Payee/Payer		\$8,500	Total Non-Itemized Transactions with this Payee/Payer		\$0	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500			
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Type or Classification (B)																				
Political Campaign Committee																				
Name and Address (A)																				
Center for Effective Government  2040 S Street, NW Washington DC 20009		<table border="1"> <thead> <tr> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td>Legislative &amp; Political Program Support</td> <td>05/21/2015</td> <td>\$10,000</td> </tr> <tr> <td>Political Program Support</td> <td>11/23/2015</td> <td>\$15,000</td> </tr> <tr> <td colspan="2">Total Itemized Transactions with this Payee/Payer</td> <td>\$25,000</td> </tr> <tr> <td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td> <td>\$0</td> </tr> <tr> <td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td> <td>\$25,000</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	Legislative & Political Program Support	05/21/2015	\$10,000	Political Program Support	11/23/2015	\$15,000	Total Itemized Transactions with this Payee/Payer		\$25,000	Total Non-Itemized Transactions with this Payee/Payer		\$0	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
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Issue Advocacy Organization																				
Name and Address (A)																				
Center For American Progress  1333 H Street, NW Washington DC 20005		<table border="1"> <thead> <tr> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td>Political Program Support</td> <td>04/22/2015</td> <td>\$250,000</td> </tr> <tr> <td colspan="2">Total Itemized Transactions with this Payee/Payer</td> <td>\$250,000</td> </tr> <tr> <td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td> <td>\$0</td> </tr> <tr> <td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td> <td>\$250,000</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	Political Program Support	04/22/2015	\$250,000	Total Itemized Transactions with this Payee/Payer		\$250,000	Total Non-Itemized Transactions with this Payee/Payer		\$0	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000			
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Type or Classification (B)																				
Tax-Exempt Organization																				
Name and Address (A)																				
Charles Dunn Real Estate Services, Inc.  800 West Sixth Street Los Angeles CA 90017-2709		<table border="1"> <thead> <tr> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td>Rent - Political</td> <td>04/28/2015</td> <td>\$5,267</td> </tr> <tr> <td colspan="2">Total Itemized Transactions with this Payee/Payer</td> <td>\$5,267</td> </tr> <tr> <td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td> <td>\$44,712</td> </tr> <tr> <td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td> <td>\$49,979</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	Rent - Political	04/28/2015	\$5,267	Total Itemized Transactions with this Payee/Payer		\$5,267	Total Non-Itemized Transactions with this Payee/Payer		\$44,712	Total of All Transactions with this Payee/Payer for This Schedule		\$49,979			
Purpose (C)	Date (D)	Amount (E)																		
Rent - Political	04/28/2015	\$5,267																		
Total Itemized Transactions with this Payee/Payer		\$5,267																		
Total Non-Itemized Transactions with this Payee/Payer		\$44,712																		
Total of All Transactions with this Payee/Payer for This Schedule		\$49,979																		
Type or Classification (B)																				
Landlord/Property Manager																				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cheryl R. Brown for Assembly 2016			
925 L Street, Suite 1402 Sacramento CA 95814	Campaign Support	12/21/2015	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Chris Holden for Assembly 2016			
1020 12th Street, Suite 406 Sacramento CA 95814	Campaign Support	03/17/2015	\$8,500
	Campaign Support	12/21/2015	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$17,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Citizens for Integrity in Government			
2910 Kerry Forest Pkwy D4-1 Tallahassee FL 32309	PAC Contribution	08/07/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Coalition to Stop Fast Track			
815 16th Street, NW Washington DC 20006	Political Program	03/24/2015	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Comcast			
P.O. Box 3002 Southeastern PA 19398-3002			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,912
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,912
Type or Classification (B)			
Cable Company			
Name and Address (A)			
Committee for a Prosperous Florida PC			
120 S Monroe Street Tallahassee FL 32301	PAC Contribution	12/23/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Committee for Education Funding			
1640 Rhode Island Avenue Washington DC 20036	Political Program Support	03/02/2015	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

Type or Classification (B)				
<b>Issue Advocacy Organization</b>				
Name and Address (A)				
Committee on States				
1575 I Street, NW Washington DC 20005		Purpose (C)	Date (D)	Amount (E)
		Political Program Support	11/23/2015	\$500,000
		Political Program Support	12/23/2015	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$525,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
Issue Advocacy Organization				
Name and Address (A)				
Committee to Elect Fred Akshar				
P.O. Box 713 Binghamton NY 13902		Purpose (C)	Date (D)	Amount (E)
		Campaign Support	10/22/2015	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
Political Campaign Committee				
Name and Address (A)				
Congressional Black Caucus Institute				
413 New Jersey Avenue, SE Washington DC 20003		Purpose (C)	Date (D)	Amount (E)
		Political Program Support	07/09/2015	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
Political Organization				
Name and Address (A)				
Congressional Hispanic Caucus Institute, Inc				
Attn: Estafanie Maldonado Washington DC 20036		Purpose (C)	Date (D)	Amount (E)
		Political Program Support	07/20/2015	\$6,000
		Total Itemized Transactions with this Payee/Payer		\$6,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
Political Organization				
Name and Address (A)				
Contact 1, Inc.				
P.O. Box 13188 Milwaukee WI 53213-0188		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$25,340
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
Temporary Staffing Company				
Name and Address (A)				
Contact Center Compliance Corporation				
350 E Street Santa Rosa CA 95404		Purpose (C)	Date (D)	Amount (E)
		Database Svcs - Political	11/23/2015	\$5,300
		Total Itemized Transactions with this Payee/Payer		\$5,300
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
Telecommunications Company				
Name and Address (A)				
Corestaff Services				
P.O. Box 60876 Charlotte		Purpose (C)	Date (D)	Amount (E)
		Temp Svcs for WA Phonebank	03/27/2015	\$6,206
		Total Itemized Transactions with this Payee/Payer		\$139,676
		Total Non-Itemized Transactions with this Payee/Payer		\$30,046
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
		\$169,722		

NC 28260-0876	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Temp Svcs for WA phonebank	04/10/2015	\$9,788
	Temp Svcs for WA phonebank	04/14/2015	\$6,535
Temporary Staffing Company	Temp Svcs for WA phonebank	04/27/2015	\$6,973
	Temp Svcs for WA phonebank	05/08/2015	\$6,268
	Temp Svcs for WA phonebank	05/26/2015	\$8,910
	Temp Svcs for WA phonebank	06/04/2015	\$9,835
	Temp Svcs for WA phonebank	06/24/2015	\$5,091
	Temp Svcs for WA phonebank	09/02/2015	\$12,815
	Temp Svcs for WA phonebank	09/09/2015	\$10,474
	Temp Svcs for WA phonebank	10/23/2015	\$7,625
	Temp Svcs for WA phonebank	11/09/2015	\$8,060
	Temp Svcs for WA phonebank	11/09/2015	\$5,909
	Temp Svcs for WA phonebank	11/13/2015	\$19,289
	Temp Svcs for WA phonebank	11/24/2015	\$6,293
	Temp Svcs for WA phonebank	12/10/2015	\$9,605
	Total Itemized Transactions with this Payee/Payer		\$139,676
	Total Non-Itemized Transactions with this Payee/Payer		\$30,046
	Total of All Transactions with this Payee/Payer for This Schedule		\$169,722

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CQ-Roll Call, Inc	Online Subscription - Political	03/13/2015	\$59,008
77 K Street, NE	Online Subscription - Political	04/21/2015	\$9,372
Washington	Total Itemized Transactions with this Payee/Payer		\$68,380
DC	Total Non-Itemized Transactions with this Payee/Payer		\$2,855
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$71,235
Type or Classification (B)	Publications Company		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cristina Garcia for Assembly 2016	Campaign Support	03/17/2015	\$8,500
921 11th Street, Suite 904	Campaign Support	12/21/2015	\$8,500
Sacramento	Total Itemized Transactions with this Payee/Payer		\$17,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
Type or Classification (B)	Political Campaign Committee		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CSEA - Civil Serv Empl Assn	State and Local Political Prog	05/14/2015	\$5,387
C/O: Cathy Bruno, Director	Total Itemized Transactions with this Payee/Payer		\$5,387
Albany	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,387
12210	AFSCME Affiliate		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
David Chiu for Assembly 2016	Campaign Support	03/17/2015	\$8,500
1005 12th Street, Suite H	Campaign Support	12/21/2015	\$8,500
Sacramento	Total Itemized Transactions with this Payee/Payer		\$17,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
Type or Classification (B)	Political Campaign Committee		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Del Norte County Democratic Central Committee	Political Program Support	12/21/2015	\$35,200
5429 Madison Avenue	Total Itemized Transactions with this Payee/Payer		\$35,200
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$35,200
95841	Political Organization		
Type or Classification (B)			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democracy Alliance			
1575 Eye Street, NW Washington DC 20005	Political Program Support	01/15/2015	\$60,000
	Political Program Support	04/14/2015	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$135,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$135,000
Issue Advocacy Organization			
Name and Address (A)			
Democratic Attorneys General Association			
1580 Lincoln Street Denver CO 80203	Political Program Support	12/01/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Political Organization			
Name and Address (A)			
Democratic Central Committee of Marin			
5429 Madison Avenue Sacramento CA 95841	Political Program Support	12/21/2015	\$35,200
	Total Itemized Transactions with this Payee/Payer		\$35,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,200
Political Organization			
Name and Address (A)			
Democratic G.A.I.N., Inc.			
P.O. Box 15007 Washington DC 20003	Political Program Support	09/04/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Training & Education Inst			
Name and Address (A)			
Democratic Governors Association			
1401 K Street, NW Washington DC 20005	Political Program Support	04/21/2015	\$500,000
	Political Program Support	11/24/2015	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$600,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$600,000
Political Organization			
Name and Address (A)			
Democratic Legislative Campaign Committee			
1225 Eye Street NW Washington DC 20005	Political Program Support	12/01/2015	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Political Organization			
Name and Address (A)			
Democratic Municipal Officials			
1431 W. Fargo Avenue Chicago IL 60626	Political Program Support	06/25/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000

Type or Classification (B)			
<b>Political Organization</b>			
<b>Name and Address (A)</b>			
DELTA AIR LINES	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
DEPT 680 1030 DELTA BLVD ATLANTA GA 30354	Air Travel Charges - Political	11/18/2015	\$7,814
	Total Itemized Transactions with this Payee/Payer		\$7,814
	Total Non-Itemized Transactions with this Payee/Payer		\$28,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,265
<b>Type or Classification (B)</b>			
Airline			
<b>Name and Address (A)</b>			
DFL House Caucus	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
255 East Plato Blvd. St. Paul MN 55107	Political Program Support	08/12/2015	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
<b>Type or Classification (B)</b>			
<b>Political Organization</b>			
<b>Name and Address (A)</b>			
DFL Senate Caucus	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
972 Scenic Drive Shoreview MN 55126	Political Program Support	08/12/2015	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
<b>Type or Classification (B)</b>			
<b>Political Organization</b>			
<b>Name and Address (A)</b>			
DOUBLETREE GUEST SUITES	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
515 FELLOWSHIP RD MOUNT LAUREL NJ 08054-3404	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,177
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,177
<b>Type or Classification (B)</b>			
Hotel / Lodging			
<b>Name and Address (A)</b>			
Dr. Richard Pan for Senate 2018	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
915 L Street Suite C-415 Sacramento CA 95814	Campaign Support	03/17/2015	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
<b>Type or Classification (B)</b>			
<b>Political Campaign Committee</b>			
<b>Name and Address (A)</b>			
Dr. Shirley Weber for Assembly 2016	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
1017 L Street, #903 Sacramento CA 95814	Campaign Support	03/17/2015	\$8,500
	Campaign Support	12/21/2015	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$17,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
<b>Type or Classification (B)</b>			
<b>Political Campaign Committee</b>			
<b>Name and Address (A)</b>			
EBSCO Information Services, Inc	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
PO Box 830625 Birmingham	Subscription Renewal - Political	02/03/2015	\$6,236
	Total Itemized Transactions with this Payee/Payer		\$6,236
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,236

AL 35283			
Type or Classification (B)			
Information Subscription Svcs			
Name and Address (A)			
Ed Chau for Assembly 2016			
1017 L Street #794 Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	12/21/2015	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Eduardo Garcia for Assembly 2016			
1017 L Street, #903 Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	12/21/2015	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Emerge America			
44 Montgomery Street San Francisco CA 94104	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	07/31/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Emily's List			
1800 M Street, NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	01/15/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Eric Schneiderman 2018			
82 Nassau Street New York NY 10038	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	07/14/2015	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Evan Low for Assembly 2016			
1020 12th Street, Suite 406 Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	12/21/2015	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Survey Svcs - Political	06/03/2015	\$10,095
	Membership Survey - Presidential Candidates	09/14/2015	\$18,545

Evolution Strategies				
5620 James Gunnell Lane Alexandria VA 22310		Purpose (C)	Date (D)	Amount (E)
		Membership Survey - Presidential Candidates	10/28/2015	\$6,013
		Total Itemized Transactions with this Payee/Payer		\$34,653
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$34,653
Advertising & Media Company				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Fair Elections Legal Network LLC		Political Program Support	05/07/2015	\$50,000
1825 K Street. NW. Washington DC 20006		Political Program Support	10/27/2015	\$6,000
		Political Program Support	12/01/2015	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$81,000
		Total Non-Itemized Transactions with this Payee/Payer		\$4,500
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$85,500
Issue Advocacy Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Florida Alliance		Political Program Support	12/01/2015	\$50,000
650 Ocean Drive #9E Key Biscayne FL 33149		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Political Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Florida Democratic Party Non-Federal Account		Political Program Support	04/29/2015	\$10,000
214 South Bronough Street Tallahassee FL 32301		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
Political Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Florida Leadership Committee		Political Program Support	11/04/2015	\$10,000
2050 Tall Pines Drive Largo FL 33771		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
Political Action Committee				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Florida Roundtable		PAC Contribution	12/23/2015	\$5,000
115 E Ast Park Ave Tallahassee FL 32301		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Political Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Floridians for Strong Leadership		PAC Contribution	12/23/2015	\$5,000
610 S Boulevard Tampa FL 33606		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Political Campaign Committee				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Forward Philadelphia P.O. Box 2238 Philadelphia PA 19013	Political Program Support	03/27/2015	\$125,000
	Political Program Support	04/13/2015	\$250,000
	Political Program Support	05/07/2015	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$625,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$625,000
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Foundation for Conservative Values PC 610 S. Boulevard Tampa FL 33606	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)		
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Freddie Rodriguez for Assembly 2016 1266 W. 11th Street Pomona CA 91766	Campaign Support	12/21/2015	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fresno County Democratic Central Committee 1035 U Street Fresno CA 93721	Political Program Support	12/21/2015	\$35,200
	Total Itemized Transactions with this Payee/Payer		\$35,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,200
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Friends of Mark Stone for Assembly 2016 5429 Madison Avenue Sacramento CA 95841	Campaign Support	12/21/2015	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gay & Lesbian Victory Fund 1133 15th Street, NW Washington DC 20005	Political Program Support	04/10/2015	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GBA Strategies 1901 L Street, NW Suite 702 Washington DC 20036	Consulting Svcs - Political	04/21/2015	\$44,043
	Election Data & Poll Results	04/23/2015	\$42,800
	Total Itemized Transactions with this Payee/Payer		\$86,843
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,843

Type or Classification (B)			
<b>Consultant</b>			
Name and Address (A)			
GRSG Company	Purpose (C)	Date (D)	Amount (E)
5922 Excelsior Blvd.	Canvassing - Houston Mayoral Election	10/05/2015	\$100,000
Minneapolis	Canvassing - Houston Mayoral Election	11/04/2015	\$100,000
MN	Total Itemized Transactions with this Payee/Payer		\$200,000
55416	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
<b>Temporary Staffing Company</b>			
Name and Address (A)			
HAMPTON INN	Purpose (C)	Date (D)	Amount (E)
1400 S DAYTON PL	Total Itemized Transactions with this Payee/Payer		\$0
AMES	Total Non-Itemized Transactions with this Payee/Payer		\$5,998
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,998
50010-6436			
Type or Classification (B)			
<b>Hotel / Lodging</b>			
Name and Address (A)			
Holly J. Mitchell for Senate 2018	Purpose (C)	Date (D)	Amount (E)
921 11th Street, Suite 904	Campaign Support	03/17/2015	\$8,500
Sacramento	Total Itemized Transactions with this Payee/Payer		\$8,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)			
<b>Political Campaign Committee</b>			
Name and Address (A)			
House Majority PAC	Purpose (C)	Date (D)	Amount (E)
1025 Thomas Jefferson Stree	PAC Contribution	09/18/2015	\$150,000
Washington	Total Itemized Transactions with this Payee/Payer		\$150,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20007	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Type or Classification (B)			
<b>Political Action Committee</b>			
Name and Address (A)			
Humboldt County Democratic Central Committee	Purpose (C)	Date (D)	Amount (E)
129 Fifth Street	Political Program Support	12/21/2015	\$35,200
Eureka	Total Itemized Transactions with this Payee/Payer		\$35,200
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95501	Total of All Transactions with this Payee/Payer for This Schedule		\$35,200
Type or Classification (B)			
<b>Political Organization</b>			
Name and Address (A)			
Ian Calderon for Assembly 2016	Purpose (C)	Date (D)	Amount (E)
1020 12th St, Apt. 406	Campaign Support	12/21/2015	\$8,500
Sacramento	Total Itemized Transactions with this Payee/Payer		\$8,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)			
<b>Political Campaign Committee</b>			
Name and Address (A)			
Illinois Alliance for Retired Americans	Purpose (C)	Date (D)	Amount (E)
27 East Monroe Street	Political Program Support	06/17/2015	\$5,000
Chicago	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

IL 60603				
Type or Classification (B)				
Issue Advocacy Organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Image Pointe P.O. Box 657 Waterloo IA 50704-0657	Logo Supplies - Political Program	01/22/2015	\$5,709	
	Logo Supplies - Political Program	03/12/2015	\$17,742	
	Logo Supplies - Political Program	03/20/2015	\$48,340	
	Logo Supplies - Political Program	04/10/2015	\$11,870	
	Logo Supplies - Political Program	04/27/2015	\$27,033	
	Logo Supplies - Political Program	05/14/2015	\$32,624	
	Logo Supplies - Political Program	06/22/2015	\$32,474	
	Logo Supplies - Political Program	07/09/2015	\$6,135	
	Logo Supplies - Political Program	07/30/2015	\$46,678	
	Logo Supplies - Political Program	08/24/2015	\$33,578	
	Logo Supplies - Political Program	08/27/2015	\$45,481	
	Logo Supplies - Political Program	09/22/2015	\$47,958	
	Total Itemized Transactions with this Payee/Payer			\$355,622
	Total Non-Itemized Transactions with this Payee/Payer			\$15,320
Total of All Transactions with this Payee/Payer for This Schedule			\$370,942	
Name and Address (A)				
Impact Office Products P O Box 403846 Atlanta GA 30384-3846	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B) Office Supplies Vendor	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$9,145	
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,145	
Name and Address (A)				
Innovate Florida 610 S. Boulevard Tampa FL 33606	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B) Political Action Committee	PAC Contribution	02/26/2015	\$15,000	
	PAC Contribution	12/23/2015	\$10,000	
	Total Itemized Transactions with this Payee/Payer		\$25,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$25,000	
Name and Address (A)				
Innovation Ohio 35 E. Gay Street, Suite 260 Columbus OH 43215	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B) Issue Advocacy Organization	Political Program Support	05/26/2015	\$50,000	
	Total Itemized Transactions with this Payee/Payer		\$50,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule			\$50,000
Name and Address (A)				
Jackson for Senate 2016 1005 12th Street, Suite H Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B) Political Campaign Committee	Campaign Support	12/21/2015	\$8,500	
	Total Itemized Transactions with this Payee/Payer		\$8,500	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,500
Name and Address (A)				
Jacqui Irwin for Assembly 2016 1005 12th St., Suite H Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Campaign Support	12/21/2015	\$8,500	
	Total Itemized Transactions with this Payee/Payer		\$8,500	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,500

Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Jerry Hill for Senate 2016			
1005 12th Street Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	12/21/2015	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Jim Beall for Senate 2016			
1127 11th Street, Suite 331 Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	12/21/2015	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Jim Cooper for Assembly 2016			
1215 19th St #200 Sacramento CA 95811	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	12/21/2015	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Jim Wood for Assembly 2016			
1020 12th Street, Suite 406 Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	12/21/2015	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Jimmy Gomez for Assembly 2016			
1100 O Street, Suite 200 Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	03/17/2015	\$8,500
	Campaign Support	12/21/2015	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$17,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Jobs for Florida			
33213 Darby Trail Dade City FL 33525	Purpose (C)	Date (D)	Amount (E)
	PAC Contribution	02/26/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Jose Medina for Assembly 2016			
1020 12th St, Apt. 406 Sacramento	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	12/21/2015	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$17,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,000



CA 95814	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Campaign Support	12/21/2015	\$8,500
Political Campaign Committee	Total Itemized Transactions with this Payee/Payer		\$17,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
Name and Address (A)			
Kansen Chu for State Assembly 2016			
1017 L Street, #360 Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	12/21/2015	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Kate Brown Committee			
P.O. Box 42307 Portland OR 97242	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	12/11/2015	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Keep Toledo Working			
35 East Gay Street Columbus OH 43215	Purpose (C)	Date (D)	Amount (E)
	PAC Contribution	10/20/2015	\$80,179
	Total Itemized Transactions with this Payee/Payer		\$80,179
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,179
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Kentucky Family Values			
P.O. Box 701374 Louisville KY 40270	Purpose (C)	Date (D)	Amount (E)
	PAC Contribution	03/19/2015	\$34,670
	PAC Contribution	10/06/2015	\$350,000
	Total Itemized Transactions with this Payee/Payer		\$384,670
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$384,670
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Kern County Democratic Central Committee			
1787 Tribute Rd., Ste. K Sacramento CA 95815	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	12/21/2015	\$35,200
	Total Itemized Transactions with this Payee/Payer		\$35,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,200
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Kevin McCarty for Assembly 2016			
1005 12th Street, Suite H Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	03/17/2015	\$8,500
	Campaign Support	12/21/2015	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$17,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kevin Mullin for Assembly 2016 921 11th Street, Suite 904 Sacramento CA 95814	Campaign Support	03/17/2015	\$8,500
	Campaign Support	12/21/2015	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$17,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor Council For Latin Amer Advancement (LCLAA) 815 16th Street, NW Washington DC 20006	Contribution	02/09/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)		
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Landmark Strategies, Inc. 6412 Brandon Avenue Springfield VA 22150	Database Svcs - Political	05/15/2015	\$7,500
	Messaging Svcs - Political	06/03/2015	\$9,300
	Total Itemized Transactions with this Payee/Payer		\$16,800
	Total Non-Itemized Transactions with this Payee/Payer		\$3,328
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,128
Type or Classification (B)			
Survey Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LCV Education Fund 1920 L Street, NW Suite 800 Washington DC 20036	Political Program	04/14/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)		
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEAD Ohio PAC 222 E. Town Street Columbus OH 43215	PAC Contribution	05/28/2015	\$12,532
	Total Itemized Transactions with this Payee/Payer		\$12,532
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,532
	Type or Classification (B)		
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Linemark Printing Inc. 501 Prince Georges Boulevard Upper Marlboro MD 20774	Printing Svcs - PEOPLE Membership Cards	08/13/2015	\$8,987
	Total Itemized Transactions with this Payee/Payer		\$8,987
	Total Non-Itemized Transactions with this Payee/Payer		\$10,444
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,431
	Type or Classification (B)		
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lorena Gonzalez for Assembly 2016 1020 12th Street, Suite 406 Sacramento CA 95814	Campaign Support	12/21/2015	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
	Type or Classification (B)		

Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Los Angeles County Democratic Party			
3550 Wilshire Boulevard Los Angeles CA 90010-2416	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	12/21/2015	\$35,200
	Total Itemized Transactions with this Payee/Payer		\$35,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,200
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Louisiana Victory 2015			
701 Government Street Baton Rouge LA 70802	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	11/10/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Major General Richard D. Roth (RET.) for Senate 20			
1787 Tribute Road Sacramento CA 95815	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	12/21/2015	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Matt Dababneh for Assembly 2016			
1005 12th Street, Suite H Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	12/21/2015	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Maurice Thevenoux			
8717 59th Avenue SW Lakewood WA 98499	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$41,964
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,964
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)			
Mazzone Catering			
2 Petra Lane Albany NY 12205	Purpose (C)	Date (D)	Amount (E)
	Event/Meeting Charges-Legislative Reception	02/24/2015	\$6,956
	Total Itemized Transactions with this Payee/Payer		\$6,956
	Total Non-Itemized Transactions with this Payee/Payer		\$3,741
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,697
Type or Classification (B)			
Catering and Food Vendor			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$35,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,200

Mendocino County Democratic Central Committee			
5429 Madison Avenue Sacramento CA 95841			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Political Organization	Political Program Support	12/21/2015	\$35,200
	Total Itemized Transactions with this Payee/Payer		\$35,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,200
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Miguel Santiago for Assembly 2016	Campaign Support	03/17/2015	\$8,500
1100 O Street, Suite 200 Sacramento CA 95814	Campaign Support	12/21/2015	\$8,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,000
Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mike Gipson for Assembly 2016	Campaign Support	03/17/2015	\$8,500
921 11th Street, Suite 904 Sacramento CA 95814	Campaign Support	12/21/2015	\$8,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,000
Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mike McGuire for State Senate 2018	Campaign Support	03/17/2015	\$8,500
921 11th Street, Suite 904 Sacramento CA 95814	Campaign Support	12/21/2015	\$8,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,000
Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mobile Commons, Inc.	Messaging Svcs - Political	01/23/2015	\$10,726
55 Washington Street Brooklyn NY 11201	Messaging Svcs - Political	08/21/2015	\$5,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,226
Telecommunications Company	Total Non-Itemized Transactions with this Payee/Payer		\$57,847
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,073
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mother Jones Foundation	Media Buy - Ads	01/23/2015	\$5,000
222 Sutter Street San Francisco CA 94108			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
News & Info Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mount Vernon Printing Co	Printing Svcs - PEOPLE Retiree Mailing	08/07/2015	\$26,293
13201 Mid Atlantic Blvd. Laurel MD 20708	PEOPLE Retiree Mailing	08/21/2015	\$7,967
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$34,260
	Total Non-Itemized Transactions with this Payee/Payer		\$1,024
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,284

Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moveon.org Civic Action			
P.O. Box 96141	Political Program Support	12/14/2015	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20090-6141	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Napa County Democratic Central Committee			
P.O. Box 652	Political Program Support	12/21/2015	\$35,200
Napa	Total Itemized Transactions with this Payee/Payer		\$35,200
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94559	Total of All Transactions with this Payee/Payer for This Schedule		\$35,200
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Journal Group, Inc.			
P O Box 64408	Online Subscription Svcs	04/23/2015	\$61,864
Baltimore	Total Itemized Transactions with this Payee/Payer		\$61,864
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
21264-4408	Total of All Transactions with this Payee/Payer for This Schedule		\$61,864
Type or Classification (B)			
Information Subscription Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NCEC Services, LLC			
218 D Street, SE, 3rd Floor	Election Data & Poll Results	03/12/2015	\$100,000
Washington	Election Data & Poll Results	06/04/2015	\$100,000
DC	Election Data & Poll Results	10/30/2015	\$100,000
20003	Election Data & Poll Results	12/23/2015	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$400,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Research services provider	Total of All Transactions with this Payee/Payer for This Schedule		\$400,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nevada State Democratic Party			
1210 S. Valley View Blvd	Political Program Support	11/24/2015	\$100,000
Las Vegas	Total Itemized Transactions with this Payee/Payer		\$100,000
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0
89102	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Mexico Senate Majority Leader Fund			
3 Bunton Road	Political Program Support	09/11/2015	\$5,400
Belen	Total Itemized Transactions with this Payee/Payer		\$5,400
NM	Total Non-Itemized Transactions with this Payee/Payer		\$0
87002	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NETWORK			
25 E Street, NW	Legislative & Political Program Support	09/14/2015	\$30,000
Washington	Total Itemized Transactions with this Payee/Payer		\$30,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000

Type or Classification (B)			
<b>Issue Advocacy Organization</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP Van, Inc. 1101 15th Street NW Washington DC 20005	Database Svcs - Political	01/27/2015	\$8,150
	Database Svcs - Political	02/03/2015	\$8,150
	Database Svcs - Political	03/04/2015	\$8,150
	Database Svcs - Political	04/02/2015	\$8,150
	Database Svcs - Political	05/01/2015	\$8,150
	Database Svcs - Political	06/04/2015	\$8,150
	Database Svcs - Political	07/08/2015	\$8,150
	Database Svcs - Political	08/03/2015	\$8,150
	Database Svcs - Political	09/03/2015	\$8,150
	Database Svcs - Political	10/02/2015	\$8,150
Database Svcs - Political	11/18/2015	\$8,150	
Database Svcs - Political	12/02/2015	\$8,150	
Total Itemized Transactions with this Payee/Payer			\$97,800
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$97,800
Name and Address (A)			
Noble Systems 1200 Ashwood Parkway Atlanta GA 30338-4747			
	Purpose (C)	Date (D)	Amount (E)
	Maintenance Contract Renewal - Political	06/25/2015	\$23,637
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$23,637
Type or Classification (B)	Software Developer		
Name and Address (A)			
NUHHCE-AFSCME District 1199C ATTN: Chris Woods Philadelphia PA 19107			
	Purpose (C)	Date (D)	Amount (E)
	Member Contact Program Support	05/12/2015	\$26,678
	State & Local Political Program Support	10/23/2015	\$22,469
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$49,147
Type or Classification (B)	AFSCME Affiliate		
Name and Address (A)			
OAKWOOD CRYSTAL CITY 7900 400 15TH ST S ARLINGTON VA 22202-2800			
	Purpose (C)	Date (D)	Amount (E)
	Lodging - Political Staff	07/14/2015	\$5,820
	Lodging - Political Staff	08/14/2015	\$5,820
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$582
Total of All Transactions with this Payee/Payer for This Schedule			\$12,222
Type or Classification (B)	Hotel / Lodging		
Name and Address (A)			
Ohio Democratic Party-State Campaign Account 340 East Fulton Street Columbus OH 43215			
	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	09/11/2015	\$100,000
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$100,000
Type or Classification (B)	Political Organization		
Name and Address (A)			
Ohio Senate Democratic Caucus 340 East Fulton Street Columbus OH 43215			
	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	12/23/2015	\$18,799
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$18,799
Type or Classification (B)			

Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Olson, Hagel, & Fishburn, LLP			
555 Capitol Mall Sacramento CA 95814-4602	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,835
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,835
Type or Classification (B)			
Consultant			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Partnership for Working Families			
1825 K Street Washington DC 20006	Political Program Support	05/14/2015	\$250,000
	Political Program Support	10/16/2015	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$300,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
Type or Classification (B)			
Tax-Exempt Organization			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Patrick O'Donnell for Assembly 2016			
1005 - 12th Street, Suite H Sacramento CA 95814	Campaign Support	12/21/2015	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)			
Political Campaign Committee			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Patriot Majority New Mexico			
P.O. Box 35522 Washington DC 20033	Political Program Support	12/21/2015	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pennsylvanians for Judicial Reform			
30 South 15th Street, 15th Philadelphia PA 19103	PAC Contribution	09/18/2015	\$200,000
	PAC Contribution	10/16/2015	\$200,000
	PAC Contribution	10/20/2015	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$475,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$475,000
Type or Classification (B)			
Political Action Committee			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
People in Need of Government			
2600 S Douglas Rd Coral Gables FL 33134	PAC Contribution	02/26/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Political Action Committee			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Periscope			
461 2nd Street, #461 San Francisco CA 94107	Database Svcs - Political	11/03/2015	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			

Type or Classification (B)			
<b>Telecommunications Company</b>			
Name and Address (A)			
PFD Voter Registration	Purpose (C)	Date (D)	Amount (E)
8401 Pioneer Drive	Political Program Support	12/23/2015	\$5,000
Anchorage	Total Itemized Transactions with this Payee/Payer		\$5,000
AK	Total Non-Itemized Transactions with this Payee/Payer		\$0
99504	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Phil Ting for Assembly 2016	Purpose (C)	Date (D)	Amount (E)
1020 12th Street, Suite 406	Campaign Support	12/21/2015	\$8,500
Sacramento	Total Itemized Transactions with this Payee/Payer		\$8,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Premier Event Technology, LLC	Purpose (C)	Date (D)	Amount (E)
2956 Frembes Road	Presidential Candidate Town Hall	09/18/2015	\$27,000
Waterford	Total Itemized Transactions with this Payee/Payer		\$27,000
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,905
48329	Total of All Transactions with this Payee/Payer for This Schedule		\$32,905
Type or Classification (B)			
Media Production Services			
Name and Address (A)			
Progressive Congress	Purpose (C)	Date (D)	Amount (E)
600 Pennsylvania Ave, SE	Political Program Support	10/02/2015	\$100,000
Washington	Total Itemized Transactions with this Payee/Payer		\$100,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20003	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
ProgressNow	Purpose (C)	Date (D)	Amount (E)
5922 Excelsior Blvd.	Political Program Support	12/23/2015	\$50,000
St. Louis Park	Total Itemized Transactions with this Payee/Payer		\$50,000
MN	Total Non-Itemized Transactions with this Payee/Payer		\$0
55416	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Project New America	Purpose (C)	Date (D)	Amount (E)
191 University Blvd	Election Data & Poll Results	03/16/2015	\$15,330
Denver	Database Svcs - Political	08/11/2015	\$50,000
CO	Total Itemized Transactions with this Payee/Payer		\$65,330
80206	Total Non-Itemized Transactions with this Payee/Payer		\$974
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$66,304
Political Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Randstad	Temp Svcs for CA phonebank	01/20/2015	\$10,970
	Total Itemized Transactions with this Payee/Payer		\$181,310
P.O. Box 7247-6655	Total Non-Itemized Transactions with this Payee/Payer		\$15,577
Philadelphia	Total of All Transactions with this Payee/Payer for This Schedule		\$196,887



PA 19170-6655	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Temp Svcs for CA phonebank	02/05/2015	\$10,389
	Temp Svcs for CA phonebank	04/29/2015	\$10,242
Temporary Staffing Company	Temp Svcs for CA phonebank	05/08/2015	\$17,273
	Temp Svcs for CA phonebank	05/21/2015	\$5,979
	Temp Svcs for CA phonebank	06/02/2015	\$6,978
	Temp Svcs for CA phonebank	07/01/2015	\$5,428
	Temp Svcs for CA phonebank	07/06/2015	\$6,198
	Temp Svcs for CA phonebank	09/22/2015	\$5,080
	Temp Svcs for CA phonebank	09/22/2015	\$17,597
	Temp Svcs for CA phonebank	10/08/2015	\$7,626
	Temp Svcs for CA phonebank	10/23/2015	\$19,911
	Temp Svcs for CA phonebank	11/09/2015	\$23,416
	Temp Svcs for CA phonebank	11/13/2015	\$12,513
	Temp Svcs for CA phonebank	12/10/2015	\$21,710
	Total Itemized Transactions with this Payee/Payer		\$181,310
	Total Non-Itemized Transactions with this Payee/Payer		\$15,577
	Total of All Transactions with this Payee/Payer for This Schedule		\$196,887

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Re-Elect Ken Cooley for Assembly 2016	Campaign Support	12/21/2015	\$8,500
1020 12th Street, Suite 406 Sacramento CA 95814	Campaign Support	12/21/2015	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$17,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Reggie Jones-Sawyer for Assembly 2016	Campaign Support	03/17/2015	\$8,500
921 11th Street, Suite 904 Sacramento CA 95814	Campaign Support	12/21/2015	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$17,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Resonance Campaigns LLC	Political Mailer - Philadelphia Mayor Election	04/17/2015	\$16,382
1020 16th Street, NW Washington DC 20012	Political Mailer - Philadelphia Mayor Election	04/23/2015	\$7,681
	Membership Mailer - PA State Election	04/29/2015	\$10,164
	Membership Mailer - PA State Election	05/15/2015	\$23,153
	Membership Mailer - PA State Election	05/26/2015	\$8,900
	Membership Mailer - KY State Election	10/02/2015	\$8,337
	Membership Mailer - KY State Election	10/08/2015	\$7,330
	Membership Mailer - PA State Election	10/20/2015	\$14,601
	Membership Mailer - PA State Election	10/27/2015	\$29,903
	Membership Mailer - PA State Election	10/30/2015	\$14,703
	Total Itemized Transactions with this Payee/Payer		\$141,154
	Total Non-Itemized Transactions with this Payee/Payer		\$3,666
	Total of All Transactions with this Payee/Payer for This Schedule		\$144,820

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Revolution Messaging, LLC	Design Svcs - Political Website	09/18/2015	\$15,500
1730 Rhode Island Ave., NW Washington DC 20036-3116	Total Itemized Transactions with this Payee/Payer		\$15,500
	Total Non-Itemized Transactions with this Payee/Payer		\$3,050
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,550
Marketing & Advertising Svcs			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ricardo Lara for Senate 2016	Campaign Support	12/21/2015	\$8,500
777 S. Figueroa St. Los Angeles CA	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500

90017			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Rich Gordon for State Senate			
921 11th Street Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	03/17/2015	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Richard Bloom for Assembly 2016			
1017 L Street, #903 Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	12/21/2015	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Rob Bonta for Assembly 2016			
1005 12th Street, Suite H Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	03/17/2015	\$8,500
	Campaign Support	12/21/2015	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$17,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Rudy Salas for Assembly 2016			
1020 12th St, Apt. 406 Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	12/21/2015	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Sacramento County Democratic Central Committee			
5429 Madison Avenue Sacramento CA 95841	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	03/30/2015	\$25,000
	Political Program Support	12/21/2015	\$35,200
	Total Itemized Transactions with this Payee/Payer		\$60,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,200
Type or Classification (B)			
Political Organization			
Name and Address (A)			
San Diego County Democratic Party			
420 N. Twin Oaks Valley Rd. San Marcos CA 92079	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	12/21/2015	\$35,200
	Total Itemized Transactions with this Payee/Payer		\$35,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,200
Type or Classification (B)			
Political Organization			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	12/21/2015	\$35,200
	Total Itemized Transactions with this Payee/Payer		\$35,200

San Luis Obispo County Democratic Central Committee				
592 Broad Street #100 San Luis Obispo CA 93405		Purpose (C)	Date (D)	Amount (E)
Total Non-Itemized Transactions with this Payee/Payer				\$0
Total of All Transactions with this Payee/Payer for This Schedule				\$35,200
Type or Classification (B)				
Political Organization				
Name and Address (A)				
San Mateo County Democratic Central Committee		Purpose (C)	Date (D)	Amount (E)
751 Laurel Street, Box 702 San Carlos CA 94070		Political Program Support	12/21/2015	\$35,200
Total Itemized Transactions with this Payee/Payer				\$35,200
Total Non-Itemized Transactions with this Payee/Payer				\$0
Total of All Transactions with this Payee/Payer for This Schedule				\$35,200
Type or Classification (B)				
Political Organization				
Name and Address (A)				
Santa Barbara County Democratic Central Committee		Purpose (C)	Date (D)	Amount (E)
114 East Haley St. #K Santa Barbara CA 93101		Political Program Support	12/21/2015	\$35,200
Total Itemized Transactions with this Payee/Payer				\$35,200
Total Non-Itemized Transactions with this Payee/Payer				\$0
Total of All Transactions with this Payee/Payer for This Schedule				\$35,200
Type or Classification (B)				
Political Organization				
Name and Address (A)				
Santa Clara County United Democratic Campaign		Purpose (C)	Date (D)	Amount (E)
5940 College Avenue Oakland CA 94618		Political Program Support	12/21/2015	\$35,200
Total Itemized Transactions with this Payee/Payer				\$35,200
Total Non-Itemized Transactions with this Payee/Payer				\$0
Total of All Transactions with this Payee/Payer for This Schedule				\$35,200
Type or Classification (B)				
Political Organization				
Name and Address (A)				
Sebastian Ridley-Thomas for Assembly 2016		Purpose (C)	Date (D)	Amount (E)
15760 Ventura Blvd. Encino CA 91436		Campaign Support	03/17/2015	\$8,500
Campaign Support		12/21/2015		\$8,500
Total Itemized Transactions with this Payee/Payer				\$17,000
Total Non-Itemized Transactions with this Payee/Payer				\$0
Total of All Transactions with this Payee/Payer for This Schedule				\$17,000
Type or Classification (B)				
Political Campaign Committee				
Name and Address (A)				
Senate Majority PAC		Purpose (C)	Date (D)	Amount (E)
1244 19th Street, NW Washington DC 20036		PAC Contribution	09/18/2015	\$250,000
Total Itemized Transactions with this Payee/Payer				\$250,000
Total Non-Itemized Transactions with this Payee/Payer				\$0
Total of All Transactions with this Payee/Payer for This Schedule				\$250,000
Type or Classification (B)				
Political Action Committee				
Name and Address (A)				
Senator Office Building (Jones Lang LaSalle)		Purpose (C)	Date (D)	Amount (E)
REO Account Senator Office Los Angeles CA 90074-2510		Rent - Political	01/29/2015	\$20,852
Rent - Political		02/26/2015		\$20,852
Rent - Political		03/27/2015		\$20,852
Total Itemized Transactions with this Payee/Payer				\$125,326
Total Non-Itemized Transactions with this Payee/Payer				\$125
Total of All Transactions with this Payee/Payer for This Schedule				\$125,451

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
Landlord/Property Manager	Rent - Political	04/28/2015	\$20,852	
	Rent - Political	05/28/2015	\$20,852	
	Rent - Political	06/30/2015	\$21,066	
	Total Itemized Transactions with this Payee/Payer		\$125,326	
	Total Non-Itemized Transactions with this Payee/Payer		\$125	
Total of All Transactions with this Payee/Payer for This Schedule			\$125,451	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SFI 1121 L STREET, LLC Swift Real Estate Partners San Francisco CA 94111	Rent - Political	07/29/2015	\$21,579	
	Rent - Political	08/26/2015	\$21,239	
	Rent - Political	09/25/2015	\$21,239	
	Rent - Political	10/27/2015	\$21,239	
	Rent - Political	11/24/2015	\$21,239	
Type or Classification (B) Landlord/Property Manager	Total Itemized Transactions with this Payee/Payer		\$127,774	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule			\$127,774
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Sharon Quirk-Silva for Assembly 2016 1127 11th St., Suite 606 Sacramento CA 95814	Campaign Support	12/21/2015	\$8,500	
	Total Itemized Transactions with this Payee/Payer		\$8,500	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,500
Type or Classification (B) Political Campaign Committee				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Sierra Office Supply & Printing 9950 Horn Road, Suite 5 Sacramento CA 95827	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,619	
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,619
	Type or Classification (B) Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Southwest Airlines 2702 Love Field Drive Dallas TX 75235	Air Travel Charges - Political	11/18/2015	\$5,251	
	Total Itemized Transactions with this Payee/Payer		\$5,251	
	Total Non-Itemized Transactions with this Payee/Payer		\$22,095	
	Total of All Transactions with this Payee/Payer for This Schedule			\$27,346
Type or Classification (B) Airline				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Stanislaus County Democratic Central Committee 5429 Madison Avenue Sacramento CA 95841	Political Program Support	12/21/2015	\$35,200	
	Total Itemized Transactions with this Payee/Payer		\$35,200	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule			\$35,200
Type or Classification (B) Political Organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Staples Dept 51- 7812056066 Phoenix AZ 85062-8004	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,749	
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,749
Type or Classification (B) Office Supplies Vendor				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Strategic Consulting Group 350 W. Hubbard Street Chicago IL 60654	Communication Svcs - Legislative	02/06/2015	\$9,495
	Communication Svcs - Legislative	06/05/2015	\$16,132
	Communication Svcs - Legislative	07/06/2015	\$27,048
	Total Itemized Transactions with this Payee/Payer		\$52,675
	Total Non-Itemized Transactions with this Payee/Payer		\$27,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$79,675
Political Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stream Dynamics 66 Wellesley Drive Pleasant Ridge MI 48069-1243	Town Hall Meeting/Event Charges	09/29/2015	\$11,648
	Total Itemized Transactions with this Payee/Payer		\$11,648
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,648
Type or Classification (B)			
Media Production Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Susan Eggman for Assembly 2016 921 11th Street, Suite 904 Sacramento CA 95814	Campaign Support	03/17/2015	\$8,500
	Campaign Support	12/21/2015	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$17,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Taking Jacksonville to the Next Level PAC P.O. Box 1701 Tallahassee FL 32302	PAC Contribution	04/23/2015	\$17,300
	Total Itemized Transactions with this Payee/Payer		\$17,300
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,300
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Telephone Town Hall Meeting, Inc. 958 Coneflower Drive Golden CO 80401	Event/Meeting Charges - Student Debt Town Hall	05/28/2015	\$10,349
	Total Itemized Transactions with this Payee/Payer		\$10,349
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,349
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas AFL-CIO 1106 Lavaca Street Austin TX 78701	Consulting Svcs - Legislative	07/17/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas Future Project, LLC P.O. Box 684554 Austin TX 78768	Consulting Svcs - Political	06/05/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000

Type or Classification (B)			
<b>Political Consulting</b>			
Name and Address (A)			
The Accountability Project	Purpose (C)	Date (D)	Amount (E)
888 16th Street, NW	Political Program Support	10/08/2015	\$100,000
Washington	Political Program Support	12/23/2015	\$100,000
DC	Total Itemized Transactions with this Payee/Payer		\$200,000
20006	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
<b>Issue Advocacy Organization</b>			
Name and Address (A)			
The Advocacy Fund	Purpose (C)	Date (D)	Amount (E)
29229	Political Program Support	08/14/2015	\$25,000
San Francisco	Total Itemized Transactions with this Payee/Payer		\$25,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
94129	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
<b>Issue Advocacy Organization</b>			
Name and Address (A)			
The Election Fund of Steven Fulop 2017	Purpose (C)	Date (D)	Amount (E)
P.O. Box 13025	Campaign Support	09/22/2015	\$5,000
Jersey City	Total Itemized Transactions with this Payee/Payer		\$5,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$0
07303-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
<b>Political Campaign Committee</b>			
Name and Address (A)			
The National Women's Law Center	Purpose (C)	Date (D)	Amount (E)
Action Fund	Political Program Support	10/01/2015	\$15,000
11 Dupont Circle	Total Itemized Transactions with this Payee/Payer		\$15,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
20036			
Type or Classification (B)			
<b>Issue Advocacy Organization</b>			
Name and Address (A)			
The New Media Firm	Purpose (C)	Date (D)	Amount (E)
1730 Rhode Island Avenue, N	Radio Ad - Texas Dues Deduction Legislation	05/20/2015	\$15,000
Washington	Total Itemized Transactions with this Payee/Payer		\$15,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
<b>Advertising &amp; Media Company</b>			
Name and Address (A)			
The NM House Democratic Campaign Committee	Purpose (C)	Date (D)	Amount (E)
P.O. Box 27066	Political Program Support	09/11/2015	\$5,400
Albuquerque	Total Itemized Transactions with this Payee/Payer		\$5,400
NM	Total Non-Itemized Transactions with this Payee/Payer		\$0
87125	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
Type or Classification (B)			
<b>Political Organization</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Progressive Agenda Committee	Political Program Support	12/14/2015	\$150,000
3220 N Street, NW Suite 103	Total Itemized Transactions with this Payee/Payer		\$150,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000

DC 20007			
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
The Progressive, Inc	Purpose (C)	Date (D)	Amount (E)
409 East Main Street	Media Buy - Online Ads	01/23/2015	\$5,000
Madison	Total Itemized Transactions with this Payee/Payer		\$5,000
WI	Total Non-Itemized Transactions with this Payee/Payer		\$0
53703	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
News & Info Organization			
Name and Address (A)			
Tom DiNapoli 2018	Purpose (C)	Date (D)	Amount (E)
P.O. Box 1776	Campaign Support	07/14/2015	\$15,000
Mineola	Campaign Support	12/21/2015	\$10,000
NY	Total Itemized Transactions with this Payee/Payer		\$25,000
11501	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Political Campaign Committee			
Name and Address (A)			
Tony Thurmond for Assembly 2016	Purpose (C)	Date (D)	Amount (E)
921 11th Street, Suite 904	Campaign Support	03/17/2015	\$8,500
Sacramento	Campaign Support	12/21/2015	\$8,500
CA	Total Itemized Transactions with this Payee/Payer		\$17,000
95814	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
Political Campaign Committee			
Name and Address (A)			
TPM Media, LLC	Purpose (C)	Date (D)	Amount (E)
Old Chesea Station	Consulting Svcs - Political	08/20/2015	\$25,000
New York	Consulting Svcs - Political	12/01/2015	\$25,000
NY	Consulting Svcs - Political	12/15/2015	\$25,000
10113	Total Itemized Transactions with this Payee/Payer		\$75,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Advertising & Media Company	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Name and Address (A)			
Unify Inc.	Purpose (C)	Date (D)	Amount (E)
P.O. Box 99076	Annual Maintenance - Political	07/31/2015	\$95,749
Chicago	Total Itemized Transactions with this Payee/Payer		\$95,749
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60693-9076	Total of All Transactions with this Payee/Payer for This Schedule		\$95,749
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)			
United Airlines	Purpose (C)	Date (D)	Amount (E)
2013 Network Place	Total Itemized Transactions with this Payee/Payer		\$0
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$11,534
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$11,534
60673-1020			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,904

United Parcel Service				
P.O. Box 7247-0244 Philadelphia PA 19170-0001		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$29,904
Package Shipping Company				
Name and Address (A)				
US Action		Purpose (C)	Date (D)	Amount (E)
1825 K Street NW		Legislative & Political Program Support	01/29/2015	\$30,000
Washington		Legislative & Political Program Support	11/23/2015	\$70,000
DC		Total Itemized Transactions with this Payee/Payer		\$100,000
20006		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Issue Advocacy Organization				
Name and Address (A)				
US Airways		Purpose (C)	Date (D)	Amount (E)
One Aviation Circle		Total Itemized Transactions with this Payee/Payer		\$0
Washington		Total Non-Itemized Transactions with this Payee/Payer		\$17,093
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$17,093
20001				
Type or Classification (B)				
Airline				
Name and Address (A)				
US Postmaster		Purpose (C)	Date (D)	Amount (E)
		Political Mailer - PEOPLE	06/25/2015	\$20,811
Las Vegas		Political Mailer - PEOPLE	08/14/2015	\$6,670
NV		Total Itemized Transactions with this Payee/Payer		\$27,481
89120		Total Non-Itemized Transactions with this Payee/Payer		\$12,524
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$40,005
Postmaster				
Name and Address (A)				
Verizon		Purpose (C)	Date (D)	Amount (E)
P.O. Box 4830		Total Itemized Transactions with this Payee/Payer		\$0
Trenton		Total Non-Itemized Transactions with this Payee/Payer		\$17,486
NJ		Total of All Transactions with this Payee/Payer for This Schedule		\$17,486
08650-4830				
Type or Classification (B)				
Telecommunications Company				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Vornado / Charles E Smith L.P.		Rent - Political	01/29/2015	\$12,943
		Rent - Political	02/26/2015	\$14,153
CESC - 1101 17th Street LLC		Rent - Political	03/27/2015	\$13,701
Pittsburgh		Rent - Political	04/28/2015	\$13,701
PA		Rent - Political	05/28/2015	\$13,701
15264-4719		Rent - Political	06/30/2015	\$14,840
Type or Classification (B)		Rent - Political	07/29/2015	\$13,701
		Rent - Political	08/26/2015	\$13,701
Landlord/Property Manager		Rent - Political	09/25/2015	\$13,701
		Rent - Political	10/27/2015	\$13,701
		Rent - Political	11/24/2015	\$13,701
		Rent - Political	12/23/2015	\$13,662
		Total Itemized Transactions with this Payee/Payer		\$165,206
		Total Non-Itemized Transactions with this Payee/Payer		\$452
		Total of All Transactions with this Payee/Payer for This Schedule		\$165,658
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Political Program Support	07/29/2015	\$100,000
		Political Program Support	12/04/2015	\$100,000



Washington State Democrats			
P.O. Box 4027 Seattle WA 98194	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	12/16/2015	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$300,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
<b>Political Organization</b>			
Name and Address (A)			
Washtenaw Group	Purpose (C)	Date (D)	Amount (E)
908 N. Washtenaw Avenue Chicago IL 60622	Consulting Svcs - Political	10/22/2015	\$8,185
	Consulting Svcs - Political	12/11/2015	\$15,571
	Total Itemized Transactions with this Payee/Payer		\$23,756
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,756
Consultant			
Name and Address (A)			
WAND Education Fund	Purpose (C)	Date (D)	Amount (E)
691 Massachusetts Avenue Arlington MA 02476-0000	Political Program Support	06/16/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
<b>Educational Foundation</b>			
Name and Address (A)			
We are Wisconsin Political Fund	Purpose (C)	Date (D)	Amount (E)
8033 Excelsior Drive Madison WI 53717	Political Program Support	04/08/2015	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
<b>Political Organization</b>			
Name and Address (A)			
Westin Hotel-Seattle	Purpose (C)	Date (D)	Amount (E)
1900 5th Avenue Seattle WA 98101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,949
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,949
<b>Hotel / Lodging</b>			
Name and Address (A)			
Wisconsin People Conference	Purpose (C)	Date (D)	Amount (E)
8033 Excelsior Drive, Suite Madison WI 53717-1903	Event/Meeting Charges - Wisconsin PEOPLE	01/13/2015	\$7,754
	Event/Meeting Charges - Wisconsin PEOPLE	01/15/2015	\$16,465
	Total Itemized Transactions with this Payee/Payer		\$24,219
	Total Non-Itemized Transactions with this Payee/Payer		\$2,225
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,444
<b>AFSCME Related Organization</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Working America	Political Program Support	04/20/2015	\$250,000
	Political Program Support	05/07/2015	\$125,000
815 16th Street, NW Washington DC 20006	Political Program Support	06/22/2015	\$250,000
	Political Program Support	08/21/2015	\$250,000
	Political Program Support	09/28/2015	\$100,000
	Political Program Support	10/08/2015	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,130,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Issue Advocacy Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$1,130,600

		Purpose (C)	Date (D)	Amount (E)
		Political Program Support	11/23/2015	\$5,600
		Political Program Support	12/23/2015	\$100,000
		Total Itemized Transactions with this Payee/Payer		\$1,130,600
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,130,600
Name and Address (A)				
Working Families Opposing Glazer for Senate 2015		Purpose (C)	Date (D)	Amount (E)
555 Capitol Mall		Campaign Support	03/16/2015	\$25,000
Sacramento		Campaign Support	04/20/2015	\$100,000
CA		Total Itemized Transactions with this Payee/Payer		\$125,000
95814		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Political Campaign Committee				
Name and Address (A)				
Xerox Corporation		Purpose (C)	Date (D)	Amount (E)
P.O. Box 827598		Total Itemized Transactions with this Payee/Payer		\$0
Philadelphia		Total Non-Itemized Transactions with this Payee/Payer		\$16,120
PA		Total of All Transactions with this Payee/Payer for This Schedule		\$16,120
19182-7598				
Type or Classification (B)				
Equipment Leasing Company				
Name and Address (A)				
Yolo County Democratic Central Committee		Purpose (C)	Date (D)	Amount (E)
5429 Madison Avenue		Political Program Support	12/21/2015	\$35,200
Sacramento		Total Itemized Transactions with this Payee/Payer		\$35,200
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
95841		Total of All Transactions with this Payee/Payer for This Schedule		\$35,200
Type or Classification (B)				
Political Organization				

Form LM-2 (Revised 2010)

## SCHEDULE 17 - CONTRIBUTIONS, GIFTS &amp; GRANTS

FILE NUMBER: 000-289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A. Philip Randolph Institute 815 16th Street, NW Washington DC 20006	Contribution - Event Sponsor	07/29/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Educational Foundation			
Advancement Project 1220 L Street NW Washington DC 20005	Contribution - Event Sponsor	09/29/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Civil Rights Organization			
AFL-CIO Secretary Treasurer ATTN: Accounting Dept. Washington DC 20006	Contribution - Scholarship Program	02/18/2015	\$5,500
	Contribution	07/20/2015	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$20,500
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification (B)			
Labor Organization			
AFSCME Connecticut Council 4 444 East Main Street New Britain CT 06051-0000	Grant to Affiliate	12/11/2015	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Type or Classification (B)			
AFSCME Affiliate			
AFSCME Massachusetts Cn 93 8 Beacon Street Boston MA 02108-0000	Grant to Affiliate	01/29/2015	\$21,250
	Total Itemized Transactions with this Payee/Payer		\$21,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,250
Type or Classification (B)			
AFSCME Affiliate			
AFSCME Minnesota Council 5 300 Hardman Avenue South South St Paul MN 55075-2469	Grant to Affiliate	01/13/2015	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
AFSCME Affiliate			
AFSCME Missouri Council 72 2419 Hyde Park Road Jefferson City MO	Grant to Affiliate	08/26/2015	\$42,500
	Grant to Affiliate	11/18/2015	\$63,750
	Total Itemized Transactions with this Payee/Payer		\$106,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$106,250	

65109			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME New Mexico Council 18	Purpose (C)	Date (D)	Amount (E)
1202 Pennsylvania Street, N Albuquerque NM 87110	Grant to Affiliate	07/30/2015	\$63,000
	Total Itemized Transactions with this Payee/Payer		\$63,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME New York Council 37	Purpose (C)	Date (D)	Amount (E)
125 Barclay Street New York NY 10007	Contribution - Event Sponsor	04/10/2015	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Wisconsin Council 32	Purpose (C)	Date (D)	Amount (E)
8033 Excelsior Drive Madison WI 53717	Grant to Affiliate	04/30/2015	\$30,000
	Grant to Affiliate	10/01/2015	\$306,000
	Grant to Affiliate	12/23/2015	\$229,500
	Total Itemized Transactions with this Payee/Payer		\$565,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$565,500
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Wisconsin Council 48	Purpose (C)	Date (D)	Amount (E)
Attn: Kelly Becker Madison WI 53717	Grant to Affiliate	01/14/2015	\$36,000
	Grant to Affiliate	02/06/2015	\$30,000
	Grant to Affiliate	04/23/2015	\$13,000
	Grant to Affiliate	05/21/2015	\$42,000
	Grant to Affiliate	08/06/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$131,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$131,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Alliance For Justice	Purpose (C)	Date (D)	Amount (E)
11 Dupont Circle, NW Washington DC 20036	Contribution	04/14/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
American Association of Classified School Employee	Purpose (C)	Date (D)	Amount (E)
555 New Jersey Avenue, NW Washington DC 20001	Contribution	12/14/2015	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
Trade Association			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Contribution - Event Sponsor	04/22/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000

American Constitution Society for Law & Policy			
1333 H Street, NW Washington DC 20005			
	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Tax-Exempt Organization			
Name and Address (A)			
American Unions Embroidery & Screen Printing, Inc. 123 Swiggum Road Westby WI 54667			
	Purpose (C)	Date (D)	Amount (E)
	Giveaway - Sponges	12/16/2015	\$14,029
	Giveaway - T-Shirts	12/17/2015	\$75,158
	Giveaway - Secretary-Treasurer Workshop Bags	12/18/2015	\$18,714
	Total Itemized Transactions with this Payee/Payer		\$107,901
	Total Non-Itemized Transactions with this Payee/Payer		\$5,632
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$113,533
Logo Products Supplies Vendor			
Name and Address (A)			
APALA- Asian Pacific American Labor Alliance 815 16th Street, NW Washington DC 20006			
	Purpose (C)	Date (D)	Amount (E)
	Contribution - Convention Sponsor	05/19/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Labor Organization			
Name and Address (A)			
Awards & T-Shirts Specialist Inc. 10400 E. 63rd St., Ste A Raytown MO 64133-5110			
	Purpose (C)	Date (D)	Amount (E)
	Giveaway - S-T Workshop Bags	01/15/2015	\$22,210
	Giveaway - Lapel Pins	08/10/2015	\$10,496
	Giveaway - AFSCME T-Shirts	12/10/2015	\$10,522
	Total Itemized Transactions with this Payee/Payer		\$43,228
	Total Non-Itemized Transactions with this Payee/Payer		\$25,925
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$69,153
Marketing & Advertising Servcs			
Name and Address (A)			
Bard College P.O. Box 5000 Annandale On The Hudson NY 12504			
	Purpose (C)	Date (D)	Amount (E)
	Contribution - Scholarship Program	10/28/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
University			
Name and Address (A)			
Baylor Admissions Attn: Cashier's Office Waco TX 76798			
	Purpose (C)	Date (D)	Amount (E)
	Contribution - Scholarship Program	01/06/2015	\$13,640
	Total Itemized Transactions with this Payee/Payer		\$13,640
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,640
University/College			
Name and Address (A)			
Blogger Power dba Netroots Nation 4741 Central Street #377 Kansas MO 64112			
	Purpose (C)	Date (D)	Amount (E)
	Contribution - Event Sponsor	07/07/2015	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000

Internet Services & Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Legislative Black Caucus			
Caucus Policy Institute Sacramento CA 95814	Contribution	04/17/2015	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Carnegie Mellon University			
OFSA Pittsburgh PA 15213	Contribution - Scholarship Program	06/25/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
University			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center for Economic and Policy Research			
1611 Connecticut Ave, NW Washington DC 20009	Contribution	06/17/2015	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center For Community Change			
1536 U Street, NW Washington DC 20009	Contribution - Event Sponsor	09/08/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizens For Tax Justice			
1616 P Street NW Suite 200 Washington DC 20036	Contribution	05/06/2015	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coalition Of Black Trade Unionists			
2 Wisconsin Circle Chevy Chase MD 20815	Contribution	03/19/2015	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coalition Of Labor Union Women			
815 16th Street, NW Washington DC 20001	Contribution	08/20/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Type or Classification (B)			
<b>Tax-Exempt Organization</b>			
<b>Name and Address (A)</b>			
Coalition On Human Needs	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
1015 18th Street, NW Washington DC 20036	Contribution	05/21/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
<b>Type or Classification (B)</b>	Total of All Transactions with this Payee/Payer for This Schedule		\$11,500
<b>Tax-Exempt Organization</b>			
<b>Name and Address (A)</b>			
Colorado WINS Local 1876	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
2525 W Alameda Ave Denver CO 80219	Grant to Affiliate	02/06/2015	\$90,312
	Total Itemized Transactions with this Payee/Payer		\$90,312
	Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>Type or Classification (B)</b>	Total of All Transactions with this Payee/Payer for This Schedule		\$90,312
<b>AFSCME Affiliate</b>			
<b>Name and Address (A)</b>			
ColorOfChange.org Education Fund	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
1714 Franklin Street Oakland CA 94612	Contribution - Event Sponsor	10/30/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>Type or Classification (B)</b>	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
<b>Issue Advocacy Organization</b>			
<b>Name and Address (A)</b>			
Congressional Black Caucus Foundation Inc	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
1720 Massachusetts Avenue Washington DC 20036	Contribution	07/20/2015	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>Type or Classification (B)</b>	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
<b>Civic Organization</b>			
<b>Name and Address (A)</b>			
CSEA New York	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Retiree Chapter 1000 Albany NY 12210	Grant to Affiliate	06/22/2015	\$25,307
	Grant to Affiliate	08/07/2015	\$12,716
	Total Itemized Transactions with this Payee/Payer		\$38,023
	Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>Type or Classification (B)</b>	Total of All Transactions with this Payee/Payer for This Schedule		\$38,023
<b>AFSCME Affiliate</b>			
<b>Name and Address (A)</b>			
Detroit Association of Black Organizations	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
12048 Grand River Detroit MI 48204	Contribution - Event Sponsor	12/22/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>Type or Classification (B)</b>	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
<b>Civic Organization</b>			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Economic Policy Institute	Contribution	07/01/2015	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$174,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
1333 H Street, NW Washington	Total of All Transactions with this Payee/Payer for This Schedule		\$174,000

DC 20005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Contribution	07/20/2015	\$24,000
Tax-Exempt Organization	Total Itemized Transactions with this Payee/Payer		\$174,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$174,000
Name and Address (A)			
Feeding America			
P.O. Box 96749 Washington DC 20090	Purpose (C)	Date (D)	Amount (E)
	Contribution	12/23/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Franklin & Marshall College			
Director of Financial Aid Lancaster PA 17603	Purpose (C)	Date (D)	Amount (E)
	Contribution - Scholarship Program	06/25/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
University/College			
Name and Address (A)			
Good Jobs First			
1616 P Street NW Suite 210 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Contribution	03/17/2015	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Harvard University			
Attn: Student Accounts Cambridge MA 02138-0000	Purpose (C)	Date (D)	Amount (E)
	Contribution	05/21/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
University			
Name and Address (A)			
Hawaii Government Employees Association			
AFSCME HI Local 152 Honolulu HI 96813-2991	Purpose (C)	Date (D)	Amount (E)
	Grant to Affiliate	01/16/2015	\$78,750
	Grant to Affiliate	04/27/2015	\$78,750
	Grant to Affiliate	10/13/2015	\$92,500
	Grant to Affiliate	11/23/2015	\$7,900
	Total Itemized Transactions with this Payee/Payer		\$257,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$257,900
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Image Pointe			
P.O. Box 657 Waterloo IA 50704-0657	Purpose (C)	Date (D)	Amount (E)
	Giveaway - Lapel Pins	01/15/2015	\$5,231
	Total Itemized Transactions with this Payee/Payer		\$5,231
	Total Non-Itemized Transactions with this Payee/Payer		\$439
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,670
Type or Classification (B)			
Logo Products Supplies Vendor			



Name and Address (A)			
Institute For Women's Policy Research			
1200 18th Street, NW Washington, DC 20036			
Purpose (C)		Date (D)	Amount (E)
Contribution		04/21/2015	\$5,000
Total Itemized Transactions with this Payee/Payer			\$5,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
International Paper			
1302 West North Carrier Par Grand Prairie TX 75050			
Purpose (C)		Date (D)	Amount (E)
Giveaways - Food Drive Bags		03/26/2015	\$21,142
Total Itemized Transactions with this Payee/Payer			\$21,142
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$21,142
Type or Classification (B)			
Printing Company			
Name and Address (A)			
Jobs With Justice			
1616 P Street, NW Washington DC 20036			
Purpose (C)		Date (D)	Amount (E)
Contribution		12/23/2015	\$75,000
Total Itemized Transactions with this Payee/Payer			\$75,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$75,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
LAANE			
464 Lucas Avenue Los Angeles CA 90017			
Purpose (C)		Date (D)	Amount (E)
Contribution		09/04/2015	\$5,000
Total Itemized Transactions with this Payee/Payer			\$5,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)			
Civic Organization			
Name and Address (A)			
Manhattanville College			
Director of Financial Aid Purchase NY 10577			
Purpose (C)		Date (D)	Amount (E)
Contribution - Scholarship Program		08/21/2015	\$5,000
Total Itemized Transactions with this Payee/Payer			\$5,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)			
University/College			
Name and Address (A)			
Midwest Academy			
27 E. Monroe Street Chicago IL 60603			
Purpose (C)		Date (D)	Amount (E)
Contribution - Event Sponsor		08/25/2015	\$10,000
Total Itemized Transactions with this Payee/Payer			\$10,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)			
Training & Education Inst			
Name and Address (A)			
Missouri Home Care Union, AFSCME-SEIU			
3230 Emerald Lane Jefferson City MO 65109			
Purpose (C)		Date (D)	Amount (E)
Grant to Affiliate		02/06/2015	\$72,615
Grant to Affiliate		08/25/2015	\$18,207
Total Itemized Transactions with this Payee/Payer			\$90,822
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$90,822

Type or Classification (B)			
<b>AFSCME Affiliate</b>			
<b>Name and Address (A)</b>			
National Action Network	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
106 W. 145 th Street	Contribution	11/23/2015	\$50,000
New York	Total Itemized Transactions with this Payee/Payer		\$50,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10039	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
<b>Type or Classification (B)</b>			
Civil Rights Organization			
<b>Name and Address (A)</b>			
National Immigration Law Center	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
3435 Wilshire Blvd.	Contribution - Event Sponsor	03/23/2015	\$5,000
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90010	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
<b>Type or Classification (B)</b>			
Tax-Exempt Organization			
<b>Name and Address (A)</b>			
National Partnership For Women And Families	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
1875 Connecticut Ave NW	Contribution - Event Sponsor	06/05/2015	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$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
<b>Type or Classification (B)</b>			
Tax-Exempt Organization			
<b>Name and Address (A)</b>			
National Public Pension Coalition	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
1900 L Street, NW	Contribution	03/13/2015	\$160,000
Washington	Total Itemized Transactions with this Payee/Payer		\$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
<b>Type or Classification (B)</b>			
Issue Advocacy Organization			
<b>Name and Address (A)</b>			
NCSL Foundation for State Legislatures	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
7700 East First Place	General Support	03/17/2015	\$12,500
Denver	Total Itemized Transactions with this Payee/Payer		\$12,500
CO	Total Non-Itemized Transactions with this Payee/Payer		\$0
80230	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
<b>Type or Classification (B)</b>			
Tax-Exempt Organization			
<b>Name and Address (A)</b>			
New Venture Fund	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
1201 Connecticut Avenue, NW	Contribution	10/27/2015	\$25,000
Washington	Total Itemized Transactions with this Payee/Payer		\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
<b>Type or Classification (B)</b>			
Tax-Exempt Organization			
<b>Name and Address (A)</b>			
North Carolina State Conference of the NAACP	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
P.O. Box 335	Contribution	12/22/2015	\$50,000
Durham	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000

NC 27702			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Peggy Browning Fund			
1528 Walnut Street Philadelphia PA 19102	Purpose (C)	Date (D)	Amount (E)
	Contribution	04/06/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Tax-Exempt Organization			
Name and Address (A)			
Planned Parenthood Federation of America			
1110 Vermont Ave. NW Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Contribution - Event Sponsor	03/23/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Tax-Exempt Organization			
Name and Address (A)			
Pride At Work			
815 16th Street NW Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Contribution	06/05/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Labor Organization			
Name and Address (A)			
Public Services International			
P.O. Box 624 Geneva 15 Airport 00 0	Purpose (C)	Date (D)	Amount (E)
	PSI Aid Fund-Nepal	05/11/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Labor Organization			
Name and Address (A)			
Rainbow PUSH Coalition, Inc.			
930 East 50th Street Chicago IL 60615	Purpose (C)	Date (D)	Amount (E)
	Contribution - Event Sponsor	03/13/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Tax-Exempt Organization			
Name and Address (A)			
Roosevelt Institute			
570 Lexington Avenue - 5th New York NY 10022	Purpose (C)	Date (D)	Amount (E)
	Contribution - Event Sponsor	03/17/2015	\$5,000
	Contribution - Event Sponsor	04/01/2015	\$5,000
	Contribution	09/16/2015	\$50,000
	Contribution	12/14/2015	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$110,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
Tax-Exempt Organization			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Contribution	12/22/2015	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000

Samuel Dewitt Proctor Conference, Inc				
4533 S. Lake Park Avenue Chicago IL 60653		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Tax-Exempt Organization		Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Name and Address (A)				
Seafarers El Faro Assistance Fund		Purpose (C)	Date (D)	Amount (E)
5201 Auth Way Camp Springs MD 20746		Contribution	11/24/2015	\$10,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$10,000
Tax-Exempt Organization		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)				
Southern Illinois University Carbondale		Purpose (C)	Date (D)	Amount (E)
OFSA / Attn:Dianna King Carbondale IL 62901-6899		Contribution - Scholarship Program	07/20/2015	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
University		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)				
SPUPR CONCILIO 95		Purpose (C)	Date (D)	Amount (E)
P.O. Box 13695 San Juan PR 00908-3695		Grant to Affiliate	10/19/2015	\$9,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$9,000
AFSCME Affiliate		Total Non-Itemized Transactions with this Payee/Payer		\$5,586
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,586
Name and Address (A)				
Stop Hunger Now, Inc Charities		Purpose (C)	Date (D)	Amount (E)
615 Hillsborough Street Raleigh NC 27603		Community Service - Nurses Congress	08/14/2015	\$6,723
Type or Classification (B)		Community Service - Women's Conference	10/05/2015	\$7,454
Tax-Exempt Organization		Total Itemized Transactions with this Payee/Payer		\$14,177
		Total Non-Itemized Transactions with this Payee/Payer		\$543
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,720
Name and Address (A)				
Summit Group, LLC		Purpose (C)	Date (D)	Amount (E)
Division 30 Chicago IL 60677-8002		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$6,412
Logo Products Supplies Vendor		Total of All Transactions with this Payee/Payer for This Schedule		\$6,412
Name and Address (A)				
The American Friends Of Yitzhak Rabin Center		Purpose (C)	Date (D)	Amount (E)
36-12 34th Avenue Astoria NY 11106		Contribution - Event Sponsor	03/13/2015	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
Tax-Exempt Organization		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The American Prospect, Inc. 1710 Rhode Island Ave., NW, Washington DC 20036	Contribution - Event Sponsor	05/14/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
	Type or Classification (B)	Tax-Exempt Organization	
The Center for Popular Democracy 802 Kent Avenue Brooklyn NY 11205	Contribution - Gala Sponsor	05/07/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)	Tax-Exempt Organization	
The Leadership Conference On Civil & Human Rights 1629 K Street, NW Washington DC 20006	Contribution	02/09/2015	\$10,000
	Contribution	03/23/2015	\$25,000
	Contribution	12/23/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$45,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
Type or Classification (B)	Civic Organization		
The Nation Institute 162 W 54th Street New York NY 10019	Contribution - Event Sponsor	12/03/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
	Type or Classification (B)	Tax-Exempt Organization	
The National Women's Law Center 11 Dupont Circle, NW Washington DC 20036	Contribution	10/01/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)	Tax-Exempt Organization		
UFCW Charity Foundation Int'l Union AFL-CIO & Clc Washington DC 20006-1598	Contribution - Event Sponsor	01/30/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	Tax-Exempt Organization		
United Students Against Sweatshops 1155 Connecticut Avenue Washington DC 20036	Contribution	05/07/2015	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000

Type or Classification (B)			
<b>Tax-Exempt Organization</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University of Hawaii Manoa			
Queen Liliuokalani Center S Honolulu HI 96822	Contribution - Scholarship Program	06/25/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
University			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University Of Oregon			
Office of Student Financial Eugene OR 97403-1278	Contribution - Scholarship Program	06/25/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
University			

Form LM-2 (Revised 2010)

## SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Adobe Systems Inc 75 Remittance Drive Chicago IL 60675-1025	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,480
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,480
Type or Classification (B)			
Software Developer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Advanced Computer Concepts, Inc 7927 Jones Branch Drive McLean VA 22102	Annual Maintenance	09/29/2015	\$6,340
	Total Itemized Transactions with this Payee/Payer		\$6,340
	Total Non-Itemized Transactions with this Payee/Payer		\$4,653
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,993
Type or Classification (B)			
Computer Hardware-Software Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP Screening and Selection Services P.O. Box 645177 Cincinnati OH 45264-5177	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,730
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,730
Type or Classification (B)			
Research services provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, Inc P.O. Box 842875 Boston MA 02284-2875	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$95,646
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,646
Type or Classification (B)			
Payroll Processing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary Treasurer ATTN: Accounting Dept. Washington DC 20006	Web Development Svcs	01/15/2015	\$17,222
	Web Development Svcs	10/26/2015	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$25,722
	Total Non-Itemized Transactions with this Payee/Payer		\$29,803
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,525
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME California Local 2006 3550 Wilshire Blvd., Ste 10 Los Angeles CA 90010	Surety Bond Payment	01/15/2015	\$24,806
	Total Itemized Transactions with this Payee/Payer		\$24,806
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,806
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME California Local 2428 2923 Harpwon Way Hayward, CA	Surety Bond Payment	04/20/2015	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000

94544				
Type or Classification (B)				
AFSCME Affiliate				
Name and Address (A)				
AFSCME Illinois Local 415	Purpose (C)	Date (D)	Amount (E)	
c/o: Jack Vahle, Secretary- Tunnel Hill IL 62991	Surety Bond	10/15/2015		\$21,035
	Total Itemized Transactions with this Payee/Payer			\$21,035
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$21,035
AFSCME Affiliate				
Name and Address (A)				
AFSCME Michigan Local 2449	Purpose (C)	Date (D)	Amount (E)	
c/o Dorice Butler, Presiden Garden City MI 48136	Surety Bond Payment	07/01/2015		\$10,000
	Total Itemized Transactions with this Payee/Payer			\$10,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
AFSCME Affiliate				
Name and Address (A)				
AFSCME Oregon Council 75	Purpose (C)	Date (D)	Amount (E)	
1400 Tandem Avenue, NE Salem OR 97301	Fair Share Rebate	04/17/2015		\$37,942
	Fair Share Rebate	09/22/2015		\$36,333
	Total Itemized Transactions with this Payee/Payer			\$74,275
	Total Non-Itemized Transactions with this Payee/Payer			\$501
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$74,776
AFSCME Affiliate				
Name and Address (A)				
Alaska Airlines	Purpose (C)	Date (D)	Amount (E)	
P.O. Box 24948 Seattle WA 98124-0948	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,214
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,214
Airline				
Name and Address (A)				
Allied Telecom	Purpose (C)	Date (D)	Amount (E)	
1400 Crystal Drive Arlington VA 22202	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$35,103
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$35,103
Telecommunications Company				
Name and Address (A)				
Amalgamated Bank	Purpose (C)	Date (D)	Amount (E)	
275 7th Avenue, 9th Floor New York NY 10001	Bank Fees	02/11/2015		\$9,625
	Bank Fees	05/14/2015		\$9,341
	Bank Fees	08/25/2015		\$10,804
	Bank Fees	12/01/2015		\$12,380
	Total Itemized Transactions with this Payee/Payer			\$42,150
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
Financial Institution	Total of All Transactions with this Payee/Payer for This Schedule			\$42,150
Name and Address (A)				
	Total Itemized Transactions with this Payee/Payer			\$35,409
	Total Non-Itemized Transactions with this Payee/Payer			\$9,195
	Total of All Transactions with this Payee/Payer for This Schedule			\$44,604



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines P.O. Box 619612 MD 2400 DFW Airport TX 75261-9612	Air Travel Charges	06/12/2015	\$7,896
	Air Travel Charges	07/15/2015	\$5,680
	Air Travel Charges	08/19/2015	\$5,348
	Air Travel Charges	09/16/2015	\$5,049
Type or Classification (B)	Air Travel Charges	10/16/2015	\$5,831
Airline	Air Travel Charges	11/18/2015	\$5,605
	Total Itemized Transactions with this Payee/Payer		\$35,409
	Total Non-Itemized Transactions with this Payee/Payer		\$9,195
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,604
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Arbitration Assn 1633 Broadway 10th Floor New York NY 10019-6708	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,050
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,050
Arbitration & Mediation Org			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amtrak 2955 Market St. & 30th St S Philadelphia PA 19147	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,987
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,987
Rail Service Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Appticity 5605 N. MacArthur Blvd. Irving TX 75038	Annual Maintenance	07/14/2015	\$19,828
	Total Itemized Transactions with this Payee/Payer		\$19,828
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Software Developer	Total of All Transactions with this Payee/Payer for This Schedule		\$19,828
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Mobility National Business Services Carol Stream IL 60197-9004	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,646
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,646
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Teleconference Services P O Box 5020 Carol Stream IL 60197-5020	Telephone Svcs	01/20/2015	\$5,607
	Telephone Svcs	03/10/2015	\$5,068
	Telephone Svcs	05/06/2015	\$5,275
	Total Itemized Transactions with this Payee/Payer		\$15,950
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$59,505
Telecommunications Company	Total of All Transactions with this Payee/Payer for This Schedule		\$75,455
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blueprint Interactive 1155 Connecticut Avenue, NW Washington DC 20036	Consulting Svcs-Digital Strategy	05/06/2015	\$11,929
	Consulting Svcs-Digital Strategy	06/12/2015	\$6,287
	Consulting Svcs-Digital Strategy	06/26/2015	\$11,676
	Consulting Svcs-Digital Strategy	07/22/2015	\$5,638
	Total Itemized Transactions with this Payee/Payer		\$35,530
	Total Non-Itemized Transactions with this Payee/Payer		\$20,353
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,883

Type or Classification (B)			
<b>Marketing &amp; Advertising Svcs</b>			
Name and Address (A)			
BNA			
P.O. Box 17009 Baltimore MD 21297-1009	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,188
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,188
Type or Classification (B)			
<b>Information Subscription Svcs</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bond Beebe	Auditing & Tax Return Svcs	01/22/2015	\$32,500
4600 East-West Highway Bethesda MD 20814-3423	Auditing & Tax Return Svcs	03/11/2015	\$95,000
	Auditing & Tax Return Svcs	03/25/2015	\$85,000
	Auditing & Tax Return Svcs	05/11/2015	\$85,000
	Auditing & Tax Return Svcs	06/11/2015	\$12,000
	Auditing & Tax Return Svcs	06/12/2015	\$25,000
Type or Classification (B)			
Audit and Accounting Svcs	Auditing & Tax Return Svcs	08/28/2015	\$10,000
	Auditing & Tax Return Svcs	09/03/2015	\$19,000
	Auditing & Tax Return Svcs	11/24/2015	\$9,230
	Total Itemized Transactions with this Payee/Payer		\$372,730
	Total Non-Itemized Transactions with this Payee/Payer		\$4,058
	Total of All Transactions with this Payee/Payer for This Schedule		\$376,788
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Boni Productions			
P.O. Box 32275 Washington DC 20007	Event Photography	08/19/2015	\$41,667
	Event Photography	09/14/2015	\$41,667
	Event Photography	12/09/2015	\$41,667
	Event Photography	12/23/2015	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$145,001
Type or Classification (B)			
Photographer	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,001
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser, PLLC			
805 Fifteenth Street, NW Washington DC 20005	Defense Litigation	08/04/2015	\$5,982
	Defense Litigation	09/01/2015	\$9,628
	Defense Litigation	09/14/2015	\$14,151
	Defense Litigation	10/08/2015	\$40,381
	Defense Litigation	11/03/2015	\$20,801
	Defense Litigation	12/07/2015	\$15,950
Type or Classification (B)			
Legal Counsel	Defense Litigation	12/23/2015	\$25,153
	Total Itemized Transactions with this Payee/Payer		\$132,046
	Total Non-Itemized Transactions with this Payee/Payer		\$17,940
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,986
Name and Address (A)			
Capital Hilton			
1001 16th Street, NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Event/Meeting Charges - Lawyer Conference	09/16/2015	\$18,554
	Total Itemized Transactions with this Payee/Payer		\$18,554
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			
Hotel / Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$18,554
Name and Address (A)			
Capitol Host			
339-B Rayburn House Buildi Washington DC 20515	Purpose (C)	Date (D)	Amount (E)
	Event/Meeting Charges - Holiday Party	01/13/2015	\$18,884
	Event/Meeting Charges - Holiday Party	12/16/2015	\$8,921
	Total Itemized Transactions with this Payee/Payer		\$27,805
	Total Non-Itemized Transactions with this Payee/Payer		\$4,082
Type or Classification (B)			
Restaurant	Total of All Transactions with this Payee/Payer for This Schedule		\$31,887

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chesapeake Systems Inc 801 W. 33rd Street Baltimore MD 21211	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Information Systems Svcs			
Cigna Behavioral Health, Inc P.O. Box 1450, NW 7307 Minneapolis MN 55485-7307	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,275
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,275
Type or Classification (B)			
Benefits Consulting Services			
Citrix Systems, Inc File 50264 Los Angeles CA 90074-0264	Annual Maintenance	09/03/2015	\$10,457
	Total Itemized Transactions with this Payee/Payer		\$10,457
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,457
Type or Classification (B)			
Information Subscription Svcs			
CIT Avaya Financial Services 21146 Network Place Chicago IL 60673-1211	Telephone Equipment Rental	01/12/2015	\$5,388
	Telephone Equipment Rental	01/23/2015	\$5,643
	Telephone Equipment Rental	02/27/2015	\$5,388
	Telephone Equipment Rental	03/30/2015	\$5,388
	Telephone Equipment Rental	04/28/2015	\$5,388
	Telephone Equipment Rental	05/26/2015	\$5,388
	Telephone Equipment Rental	07/02/2015	\$5,388
	Telephone Equipment Rental	07/29/2015	\$5,388
	Telephone Equipment Rental	09/02/2015	\$5,388
	Telephone Equipment Rental	10/08/2015	\$5,388
	Telephone Equipment Rental	11/17/2015	\$5,388
	Telephone Equipment Rental	12/03/2015	\$5,607
	Total Itemized Transactions with this Payee/Payer		\$65,130
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,130
Type or Classification (B)			
Equipment Leasing Company			
Cogent Communications, Inc. P.O. Box 791087 Baltimore MD 21279-1087	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,495
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,495
Type or Classification (B)			
Internet Services & Consulting			
Colonial Parking Inc P.O. Box 79241 Baltimore MD 21279-0241	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,753
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,753
Type or Classification (B)			
Parking Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Comcast P.O. Box 3002 Southeastern PA 19398-3002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,671
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,671
Type or Classification (B) Cable Company			
Name and Address (A) CSEA - Civil Serv Empl Assn C/O: Cathy Bruno, Director Albany NY 12210	Surety Bond Payment	04/14/2015	\$8,733
	Surety Bond Payment	04/14/2015	\$7,787
	Surety Bond Payment	08/25/2015	\$74,407
	Total Itemized Transactions with this Payee/Payer		\$90,927
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,927
Type or Classification (B) AFSCME Affiliate			
Name and Address (A) Data Management Internationale, Inc. 55 Lukens Drive New Castle DE 19720	Database Svcs	11/04/2015	\$11,000
	Database Svcs	12/18/2015	\$8,953
	Total Itemized Transactions with this Payee/Payer		\$19,953
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,953
Type or Classification (B) Computer Hardware-Software Co			
Name and Address (A) DBI Architects Inc 1707 L Street, N W Suite 80 Washington DC 20036	Consulting Svcs-Architectural	01/12/2015	\$7,238
	Total Itemized Transactions with this Payee/Payer		\$7,238
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,238
Type or Classification (B) Interior Design Services			
Name and Address (A) DC Water And Sewer Authority Customer Service Department Washington DC 20090	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,513
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,513
Type or Classification (B) Utility			
Name and Address (A) Deer Park Spring Water Co P.O. Box 856192 Louisville KY 40285-6192	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,022
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,022
Type or Classification (B) Equipment Leasing Company			
Name and Address (A) DELTA AIR LINES DEPT 680 1030 DELTA BLVD ATLANTA GA 30354	Air Travel Charges	04/17/2015	\$5,983
	Air Travel Charges	06/12/2015	\$9,990
	Air Travel Charges	08/19/2015	\$6,310
	Air Travel Charges	09/16/2015	\$6,219
	Total Itemized Transactions with this Payee/Payer		\$36,237
	Total Non-Itemized Transactions with this Payee/Payer		\$20,947
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,184

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Airline	Air Travel Charges	10/16/2015	\$7,735
	Total Itemized Transactions with this Payee/Payer		\$36,237
	Total Non-Itemized Transactions with this Payee/Payer		\$20,947
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,184
Name and Address (A)			
Diversified Media Enterprises, Inc.			
520 University Ave Madison WI 53703	Media Advertising	05/21/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Media Production Services			
Name and Address (A)			
Doyle Printing & Offset Co			
5206 46th Avenue Hyattsville MD 20781	Printing Svcs - Per Cap Forms	01/09/2015	\$6,213
	Printing Svcs - Per Cap Forms	01/16/2015	\$10,901
	Total Itemized Transactions with this Payee/Payer		\$17,114
	Total Non-Itemized Transactions with this Payee/Payer		\$10,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,864
Type or Classification (B)			
Printing Company			
Name and Address (A)			
DOUBLETREE UNION STATION			
1820 MARKET ST, STE 221 SAINT LOUIS MO 63103-2286			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,566
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,566
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Eberts & Harrison Inc			
1604 Ridgeside Drive Mount Airy MD 21771	AD&D Renewal	08/06/2015	\$7,363
	Total Itemized Transactions with this Payee/Payer		\$7,363
	Total Non-Itemized Transactions with this Payee/Payer		\$154
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,517
Type or Classification (B)			
Insurance Company			
Name and Address (A)			
Epicor Software Corporation			
P.O. Box 841547 Los Angeles CA 90084-1547	Annual Maintenance	12/23/2015	\$8,499
	Total Itemized Transactions with this Payee/Payer		\$8,499
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,499
Type or Classification (B)			
Software Developer			
Name and Address (A)			
Exponential Consulting, LLC			
18457 Park Meadow Court Leesburg VA 20175	Annual Maintenance	03/23/2015	\$22,886
	Total Itemized Transactions with this Payee/Payer		\$22,886
	Total Non-Itemized Transactions with this Payee/Payer		\$6,660
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,546
Type or Classification (B)			
Computer Programming & Svcs			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FACEBOOK ADVERTISING USA			
1601 WILLOW RD, BLDG 10 MENLO PARK CA 94025-1453	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$65,225
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,225
Type or Classification (B)			
Media Production Services			
Name and Address (A)			
G&K Services			
P.O. Box 842385 Boston MA 02284-2385	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,129
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,129
Type or Classification (B)			
Janitorial Services			
Name and Address (A)			
GOOGLE ADWORDS			
PO Box 39000 San Francisco CA 94139-3181	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Advertising & Media Company			
Name and Address (A)			
Haley & Associates, LLC			
5000 Sunnyside Ave. Beltsville MD 20705	Minimum Dues Audit	10/28/2015	\$7,281
	Total Itemized Transactions with this Payee/Payer		\$7,281
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,281
Type or Classification (B)			
Audit and Accounting Svcs			
Name and Address (A)			
HAMILTON CROWNE PLAZA			
1001 14TH ST NW WASHINGTON DC 20005	Lodging - AFSCME/SEIU Meeting	06/16/2015	\$8,985
	Lodging - AFSCME/SEIU Meeting	06/16/2015	\$6,982
	Lodging - AFSCME/SEIU Meeting	06/16/2015	\$8,844
	Total Itemized Transactions with this Payee/Payer		\$24,811
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,811
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
HelpIT Systems Inc			
600 W 28th Street Austin TX 78705	Annual Maintenance	04/29/2015	\$32,901
	Total Itemized Transactions with this Payee/Payer		\$32,901
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,901
Type or Classification (B)			
Computer Programming & Svcs			
Name and Address (A)			
Hilton - San Diego			
1775 E. Mission Bay San Diego CA 92109	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,646
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,646
Type or Classification (B)			

Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY 151 E WACKER DR CHICAGO IL 60601	Lodging - AFSCME/SEIU Meeting	08/14/2015	\$5,048
	Lodging - AFSCME/SEIU Meeting	09/16/2015	\$8,160
	Lodging - AFSCME/SEIU Meeting	09/16/2015	\$8,513
	Total Itemized Transactions with this Payee/Payer		\$21,721
	Total Non-Itemized Transactions with this Payee/Payer		\$185
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,906
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Office Products P O Box 403846 Atlanta GA 30384-3846	Office Supplies	02/11/2015	\$9,302
	Office Supplies	03/20/2015	\$8,500
	Office Supplies	05/19/2015	\$25,655
	Office Supplies	08/12/2015	\$10,613
	Office Supplies	09/15/2015	\$5,183
	Office Supplies	10/20/2015	\$7,387
	Office Supplies	11/17/2015	\$7,019
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$73,659
Office Supplies Vendor	Total Non-Itemized Transactions with this Payee/Payer		\$17,888
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,547
	Name and Address (A)	Purpose (C)	Date (D)
Integration Technologies Group, Inc. 2745 Hartland Road Falls Church VA 22043-3529	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,347
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,347
	Type or Classification (B)		
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jane E. Fountain Gordon Hall - 418 N.Pleasen Amherst MA 01002-1735	Consulting Services	10/30/2015	\$8,296
	Total Itemized Transactions with this Payee/Payer		\$8,296
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,296
	Type or Classification (B)		
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jeffrey Matchett 201 Seaside Avenue Milford CT 06460-0000	Consulting Services - Organizational	03/26/2015	\$8,322
	Consulting Services - Organizational	04/21/2015	\$8,322
	Consulting Services - Organizational	05/22/2015	\$8,322
	Consulting Services - Organizational	06/22/2015	\$8,322
	Consulting Services - Organizational	07/17/2015	\$8,322
	Consulting Services - Organizational	08/10/2015	\$8,322
	Consulting Services - Organizational	09/14/2015	\$8,322
	Consulting Services - Organizational	10/09/2015	\$8,322
	Consulting Services - Organizational	11/17/2015	\$8,322
	Consulting Services - Organizational	12/10/2015	\$8,322
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$83,220
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,220
	Name and Address (A)	Purpose (C)	Date (D)
Kastle Systems LLC PO Box 75151 Baltimore MD 21275-5151	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,073
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,073
	Type or Classification (B)		
Security Services Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Linemark Printing Inc. 501 Prince Georges Boulevard Upper Marlboro MD 20774	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,545
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,545
Type or Classification (B) Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Logicworks System Corporation P.O. Box 29978 New York NY 10087-9978	Enterprise Hosting	02/04/2015	\$19,898
	Enterprise Hosting	02/26/2015	\$19,898
	Enterprise Hosting	03/03/2015	\$19,898
	Enterprise Hosting	04/10/2015	\$19,898
	Enterprise Hosting	05/06/2015	\$19,898
	Enterprise Hosting	06/03/2015	\$19,898
	Enterprise Hosting	07/09/2015	\$19,944
	Enterprise Hosting	08/05/2015	\$19,898
	Enterprise Hosting	09/16/2015	\$19,898
	Enterprise Hosting	10/06/2015	\$20,897
Computer Hardware-Software Co	Enterprise Hosting	11/09/2015	\$20,897
	Enterprise Hosting	12/04/2015	\$20,897
	Total Itemized Transactions with this Payee/Payer		\$241,819
	Total Non-Itemized Transactions with this Payee/Payer		\$198
	Total of All Transactions with this Payee/Payer for This Schedule		\$242,017
Type or Classification (B) Mail Fulfillment House			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mail Masters Inc 4300 Fessenden Street NW Washington DC 20016-4044	Mail/Ship Svcs	05/26/2015	\$6,657
	Total Itemized Transactions with this Payee/Payer		\$6,657
	Total Non-Itemized Transactions with this Payee/Payer		\$45,282
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,939
Type or Classification (B) Mail Fulfillment House			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MailFinance 25881 Network Place Chicago IL 60673-1258	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,824
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,824
Type or Classification (B) Equipment Leasing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marvin F. Poer & Company P.O. Box 674300 Dallas TX 75267-4300	Consulting Svcs	02/11/2015	\$7,414
	Total Itemized Transactions with this Payee/Payer		\$7,414
	Total Non-Itemized Transactions with this Payee/Payer		\$750
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,164
Type or Classification (B) Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mercer Inc P O Box 13793 Newark NJ 07188-0793	Social Security 2015 Booklets	01/09/2015	\$5,090
	Consulting Svcs - Benefits	04/16/2015	\$10,500
	Consulting Svcs - Benefits	05/20/2015	\$18,700
	Consulting Svcs - Benefits	06/17/2015	\$6,100
	Consulting Svcs - Benefits	07/23/2015	\$14,200
	Consulting Svcs - Benefits	10/22/2015	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$60,090
Total Non-Itemized Transactions with this Payee/Payer		\$7,600	
Total of All Transactions with this Payee/Payer for This Schedule		\$67,690	
Type or Classification (B) Benefits Consulting Services			



Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Micro Force 505 E. Jericho Turnpike Huntington Sta. NY 11746		Annual Maintenance	05/21/2015	\$7,455
Type or Classification (B) Computer Hardware-Software Co		Total Itemized Transactions with this Payee/Payer		\$7,455
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,455
Microsoft Licensing, GP C/O Bank of America, 1950 N Dallas TX 75207		Annual Maintenance	05/21/2015	\$186,562
Type or Classification (B) Computer Hardware-Software Co		Total Itemized Transactions with this Payee/Payer		\$186,562
		Total Non-Itemized Transactions with this Payee/Payer		\$411
		Total of All Transactions with this Payee/Payer for This Schedule		\$186,973
Moving Masters Inc 4900 Frolich Lane Tuxedo MD 20781				\$0
Type or Classification (B) Storage Company		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$32,236
		Total of All Transactions with this Payee/Payer for This Schedule		\$32,236
Nalco Company P.O. Box 70716 Chicago IL 60673-0716				\$6,837
Type or Classification (B) Water Treatment		Total Itemized Transactions with this Payee/Payer		\$6,837
		Total Non-Itemized Transactions with this Payee/Payer		\$6,837
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,837
National Car Rental 402334 Atlanta GA 30384-2334		Rental Car	08/13/2015	\$10,934
Type or Classification (B) Rental Car Company		Total Itemized Transactions with this Payee/Payer		\$10,934
		Total Non-Itemized Transactions with this Payee/Payer		\$4,143
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,077
Omega World Travel Finance Dept. Fairfax VA 22031				\$0
Type or Classification (B) Travel Service Agency		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$26,157
		Total of All Transactions with this Payee/Payer for This Schedule		\$26,157
Omni Shoreham Hotel 2500 Calvert Street, NW Washington DC 20008		Event/Meeting Charges - Lawyer Conference	11/17/2015	\$24,000
		Event/Meeting Charges - Lawyer Conference	12/16/2015	\$68,998
		Total Itemized Transactions with this Payee/Payer		\$92,998
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$92,998

Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Otis Elevator Company			
P.O. Box 13716 Newark NJ 07188-0716	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,688
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,688
Type or Classification (B)			
Building Maint, Cng & Supply			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Palm Facility Services LLC	Custodial Svcs	01/14/2015	\$14,116
	Custodial Svcs	01/23/2015	\$16,836
10401 Connecticut Avenue	Custodial Svcs	03/10/2015	\$16,214
Kensington	Custodial Svcs	04/01/2015	\$13,666
MD	Custodial Svcs	04/27/2015	\$15,892
20895	Custodial Svcs	06/01/2015	\$15,980
Type or Classification (B)			
Janitorial Services			
	Custodial Svcs	07/02/2015	\$15,644
	Custodial Svcs	08/03/2015	\$17,338
	Custodial Svcs	08/21/2015	\$18,678
	Custodial Svcs	09/29/2015	\$16,161
	Custodial Svcs	10/26/2015	\$16,622
	Custodial Svcs	12/10/2015	\$16,695
	Janitorial Svcs	12/23/2015	\$15,268
	Total Itemized Transactions with this Payee/Payer		\$209,110
	Total Non-Itemized Transactions with this Payee/Payer		\$461
	Total of All Transactions with this Payee/Payer for This Schedule		\$209,571
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pepco	Electric Bill	01/30/2015	\$13,921
	Electric Bill	03/03/2015	\$11,234
P.O. Box 13608	Electric Bill	03/30/2015	\$12,087
Philadelphia	Electric Bill	04/29/2015	\$12,166
PA	Electric Bill	06/01/2015	\$11,591
19101-3608	Electric Bill	07/02/2015	\$14,507
Type or Classification (B)			
Utility			
	Electric Bill	08/03/2015	\$16,118
	Electric Bill	09/02/2015	\$15,126
	Electric Bill	10/02/2015	\$14,857
	Electric Bill	10/30/2015	\$14,349
	Electric Bill	12/01/2015	\$12,611
	Total Itemized Transactions with this Payee/Payer		\$148,567
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$148,567
Name and Address (A)			
Pepsi Cola Of Washington			
3900 Penn Belt Place	Purpose (C)	Date (D)	Amount (E)
Forestville	Total Itemized Transactions with this Payee/Payer		
MD	Total Non-Itemized Transactions with this Payee/Payer		\$18,655
20747	Total of All Transactions with this Payee/Payer for This Schedule		\$18,655
Type or Classification (B)			
Catering and Food Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Phillips, Richard & Rind, P.A.	Consulting Services	10/27/2015	\$17,500
9360 S.W. 72 Street	Consulting Services	11/17/2015	\$28,299
Miami	Consulting Services	12/23/2015	\$18,294
FL	Total Itemized Transactions with this Payee/Payer		\$64,093
33173	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$64,093
Legal Counsel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pitney Bowes Global Financial Services, LLC PO Box 371896 Pittsburgh PA 15250-7896	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,636
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,636
	Type or Classification (B)		
Business Equipment & Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Power Solutions, LLC 17201 Melford Boulevard Bowie MD 20715	Building Maintenance-Generator	01/22/2015	\$16,118
	Temporary Generator - HQ	05/08/2015	\$17,894
	Total Itemized Transactions with this Payee/Payer		\$34,012
	Total Non-Itemized Transactions with this Payee/Payer		\$1,185
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,197
Type or Classification (B)			
Building Maint, Clnng & Supply			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Progressive Technology Federal Systems, Inc. 11501 Huff Court North Bethesda MD 20894	Annual Maintenance	03/23/2015	\$5,115
	Total Itemized Transactions with this Payee/Payer		\$5,115
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,115
Type or Classification (B)			
Computer Hardware-Software Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Recall Total Information Management, Inc. Total Information Managemen Chicago IL 60693	Record Retention-Monthly Fees	01/12/2015	\$6,552
	Record Retention-Monthly Fees	01/21/2015	\$19,410
	Record Retention-Monthly Fees	01/26/2015	\$6,987
	Record Retention-Monthly Fees	03/10/2015	\$5,292
	Record Retention-Monthly Fees	04/07/2015	\$7,551
	Record Retention-Monthly Fees	04/27/2015	\$5,972
	Record Retention-Monthly Fees	05/26/2015	\$15,150
	Record Retention-Monthly Fees	07/01/2015	\$5,149
	Record Retention-Monthly Fees	08/03/2015	\$6,787
	Record Retention-Monthly Fees	09/02/2015	\$6,153
	Record Retention-Monthly Fees	10/15/2015	\$10,216
	Record Retention - Monthly Fees	12/04/2015	\$5,564
	Total Itemized Transactions with this Payee/Payer		\$100,783
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$100,783	
Type or Classification (B)			
Storage Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Richard I. Bloch 4335 Cathedral Ave., N.W. Washington DC 20016	Arbitration Services	10/08/2015	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Arbitration & Mediation Org			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON TOWER PLAZA 111 WEST PORT PLZ, STE 600 SAINT LOUIS MO 63146-3015	Event/Meeting Charges - Communicators	11/17/2015	\$13,958
	Lodging - Communicator's Conference	11/17/2015	\$6,093
	Total Itemized Transactions with this Payee/Payer		\$20,051
	Total Non-Itemized Transactions with this Payee/Payer		\$2,886
Total of All Transactions with this Payee/Payer for This Schedule		\$22,937	
Type or Classification (B)			
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Softchoice Corporation	Annual Maintenance	04/29/2015	\$22,713
13760 Noel Road (Stone Towe Dallas TX 75240	Annual Maintenance	10/30/2015	\$18,504
	Annual Maintenance	12/23/2015	\$7,286
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$48,503
Computer Hardware-Software Co	Total Non-Itemized Transactions with this Payee/Payer		\$7,909
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,412
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines	Air Travel Charges	02/19/2015	\$5,098
2702 Love Field Drive Dallas TX 75235	Air Travel Charges	06/12/2015	\$5,539
	Air Travel Charges	10/16/2015	\$5,363
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,000
Airline	Total Non-Itemized Transactions with this Payee/Payer		\$30,989
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,989
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Strategic Products And Services, LLC	Total Itemized Transactions with this Payee/Payer		\$0
PO Box 5365 New York NY 10087-5365	Total Non-Itemized Transactions with this Payee/Payer		\$12,780
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,780
Business Equipment & Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sunset Hills Foliage	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 1239 Laurel MD 20725-1239	Total Non-Itemized Transactions with this Payee/Payer		\$26,657
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,657
Building Maint, Clnng & Supply			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomson Reuters	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 64833 St. Paul MN 55164-0833	Total Non-Itemized Transactions with this Payee/Payer		\$8,405
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,405
Publications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Travelers Insurance	Surety Bond Payment	01/23/2015	\$105,000
CL Remittance Center Dallas TX 75266-0317	Surety Bond Payment	03/10/2015	\$52,500
	Surety Bond Payment	03/25/2015	\$367,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$525,000
Insurance Company	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$525,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Trilogy Interactive LLC	Web Design Development	04/10/2015	\$7,510
PO Box 4177 Mountain View CA 94040-4177	Web Design Development	06/26/2015	\$5,630
	Web Design Development	11/19/2015	\$7,235
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,375
	Total Non-Itemized Transactions with this Payee/Payer		\$25,605
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,980

Type or Classification (B)			
<b>Internet Services &amp; Consulting</b>			
Name and Address (A)			
TVEyes Inc. 2150 Post Road Fairfield CT 06824-0000	Purpose (C)	Date (D)	Amount (E)
	Consulting Svcs-Media	08/25/2015	\$6,750
	Total Itemized Transactions with this Payee/Payer		\$6,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,750
Type or Classification (B)			
Information Subscription Svcs			
Name and Address (A)			
Tyco Integrated Security LLC P O Box 371967 Pittsburgh PA 15250-7967	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,013
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,013
Type or Classification (B)			
Security Services Company			
Name and Address (A)			
Unifirst Corp 6201 Sheriff Road Landover MD 20785	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,826
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,826
Type or Classification (B)			
Uniform Vendor			
Name and Address (A)			
Union Insurance Group /The McLaughlin Co 303 W. Erie Street Chicago IL 60654	Purpose (C)	Date (D)	Amount (E)
	Union Liability Insurance	01/22/2015	\$98,203
	Insurance Premium	07/29/2015	\$40,435
	Liability Insurance	10/14/2015	\$23,992
	Total Itemized Transactions with this Payee/Payer		\$162,630
	Total Non-Itemized Transactions with this Payee/Payer		\$1,236
	Total of All Transactions with this Payee/Payer for This Schedule		\$163,866
Type or Classification (B)			
Insurance Company			
Name and Address (A)			
United Airlines 2013 Network Place Chicago IL 60673-1020	Purpose (C)	Date (D)	Amount (E)
	Air Travel Charges	03/17/2015	\$5,996
	Air Travel Charges	04/17/2015	\$6,356
	Air Travel Charges	06/12/2015	\$7,399
	Total Itemized Transactions with this Payee/Payer		\$19,751
	Total Non-Itemized Transactions with this Payee/Payer		\$30,033
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,784
Type or Classification (B)			
Airline			
Name and Address (A)			
United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$67,080
	Total Non-Itemized Transactions with this Payee/Payer		\$67,080
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,080
Type or Classification (B)			
Package Shipping Company			
Name and Address (A)			
US Airways One Aviation Circle Washington	Purpose (C)	Date (D)	Amount (E)
	Air Travel Charges	05/14/2015	\$5,575
	Total Itemized Transactions with this Payee/Payer		\$35,244
	Total Non-Itemized Transactions with this Payee/Payer		\$14,398
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,642

DC 20001	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	Airline	Air Travel Charges	06/12/2015	\$5,579
		Air Travel Charges	07/15/2015	\$6,873
		Air Travel Charges	08/19/2015	\$5,397
		Air Travel Charges	09/16/2015	\$5,488
		Air Travel Charges	10/16/2015	\$6,332
		Total Itemized Transactions with this Payee/Payer		\$35,244
		Total Non-Itemized Transactions with this Payee/Payer		\$14,398
		Total of All Transactions with this Payee/Payer for This Schedule		\$49,642
Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
US Postmaster		Replenish Postage Meter	02/12/2015	\$12,180
		Replenish Postage Meter	03/31/2015	\$11,022
		Replenish Postage Meter	04/29/2015	\$11,805
Las Vegas NV 89120		Replenish Postage Meter	05/29/2015	\$10,995
		Replenish Postage Meter	07/08/2015	\$13,569
		Replenish Postage Meter	08/14/2015	\$12,492
		Replenish Postage Meter	10/16/2015	\$15,000
		Replenish Postage Meter	11/10/2015	\$10,324
		Total Itemized Transactions with this Payee/Payer		\$97,387
		Total Non-Itemized Transactions with this Payee/Payer		\$16,871
		Total of All Transactions with this Payee/Payer for This Schedule		\$114,258
Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Verizon P.O. Box 4830 Trenton NJ 08650-4830		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$26,021
		Total of All Transactions with this Payee/Payer for This Schedule		\$26,021
	Telecommunications Company			
Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Vocus, Inc. PO Box 417215 Boston MA 02241-7215		Online Subscription Services	05/19/2015	\$21,362
		Total Itemized Transactions with this Payee/Payer		\$21,362
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,362
	Marketing Research Company			
Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Vornado / Charles E Smith L.P. CESC - 1101 17th Street LLC Pittsburgh PA 15264-4719		Rent	01/29/2015	\$110,286
		Rent	02/26/2015	\$120,355
		Rent	03/27/2015	\$116,595
		Rent	04/28/2015	\$116,595
		Rent	05/28/2015	\$116,595
		Rent	06/30/2015	\$129,751
		Rent	07/29/2015	\$116,595
		Rent	08/26/2015	\$116,595
		Rent	09/25/2015	\$116,595
		Rent	10/27/2015	\$116,595
		Rent	11/24/2015	\$116,595
		Rent	12/23/2015	\$118,444
		Total Itemized Transactions with this Payee/Payer		\$1,411,596
		Total Non-Itemized Transactions with this Payee/Payer		\$11,992
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,423,588
Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Washington Gas P.O. Box 37747 Philadelphia PA 19101-5047		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,961
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,961
	Utility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Wayne State University Walter P. Reuther Library 5401 Cass Avenue Detroit MI 48202	Archivist Svcs - Reuther Library	11/04/2015	\$56,643	
	Total Itemized Transactions with this Payee/Payer		\$56,643	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,643	
	Type or Classification (B)	University/College		
West Payment Center  P.O. Box 6292 Carol Stream IL 60197-6292	Data Processing	03/27/2015	\$5,374	
	Total Itemized Transactions with this Payee/Payer		\$5,374	
	Total Non-Itemized Transactions with this Payee/Payer		\$32,062	
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,436	
	Type or Classification (B)	Information Subscription Svcs		
Xerox Corporation  P.O. Box 827598 Philadelphia PA 19182-7598	Copier Lease	01/15/2015	\$14,822	
	Copier Lease	02/04/2015	\$11,163	
	Copier Lease	03/11/2015	\$12,483	
	Copier Lease	05/14/2015	\$13,442	
	Copier Lease	05/26/2015	\$13,095	
	Copier Lease	06/08/2015	\$15,976	
	Copier Lease	07/02/2015	\$23,525	
	Copier Lease	08/07/2015	\$9,762	
	Copier Lease	08/26/2015	\$5,732	
	Copier Lease	09/22/2015	\$10,274	
	Copier Lease	10/08/2015	\$5,569	
	Copier Lease	10/08/2015	\$6,134	
	Copier Lease	11/03/2015	\$5,569	
	Copier Lease	11/04/2015	\$5,520	
	Copier Lease	11/13/2015	\$6,134	
	Copier Lease	12/07/2015	\$6,134	
	Total Itemized Transactions with this Payee/Payer		\$165,334	
	Total Non-Itemized Transactions with this Payee/Payer		\$52,089	
	Total of All Transactions with this Payee/Payer for This Schedule		\$217,423	
	Zuckerman Spaeder LLP  1800 M Street, NW Washington DC 20036-5807	Defense Litigation	03/18/2015	\$12,804
		Defense Litigation	04/13/2015	\$5,951
		Defense Litigation	05/13/2015	\$10,838
		Defense Litigation	06/09/2015	\$11,663
Defense Litigation		08/03/2015	\$13,350	
Defense Litigation		10/22/2015	\$8,931	
Defense Litigation		12/23/2015	\$11,288	
Total Itemized Transactions with this Payee/Payer		\$74,825		
Total Non-Itemized Transactions with this Payee/Payer		\$9,000		
Total of All Transactions with this Payee/Payer for This Schedule		\$83,825		
Type or Classification (B)	Legal Counsel			

Form LM-2 (Revised 2010)

## SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AccuMail, Inc. 3381 H 75th Avenue Landover MD 20785	Postage - Membership Cards	02/12/2015	\$9,852
	Postage - Membership Cards	04/01/2015	\$10,000
	Postage - Membership Cards	08/19/2015	\$15,000
	Mailing Services	12/10/2015	\$5,698
	Total Itemized Transactions with this Payee/Payer		\$40,550
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$21,953
Mail Fulfillment House	Total of All Transactions with this Payee/Payer for This Schedule		\$62,503
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Advanced Imaging Company LLC 11890 Old Baltimore Pike Beltsville MD 20705-1231	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,460
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,460
	Type or Classification (B)		
Graphic Design Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME CA Local 2712 Assoc of Psychiatric Social Los Angeles CA 90020	Reimbursed Salaries	01/21/2015	\$5,756
	Total Itemized Transactions with this Payee/Payer		\$5,756
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,756
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Illinois Council 31 P.O. Box 2328 Springfield IL 62705	Event/Meeting Charges - LULA Training	10/28/2015	\$33,421
	Total Itemized Transactions with this Payee/Payer		\$33,421
	Total Non-Itemized Transactions with this Payee/Payer		\$1,295
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,716
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Maryland Council 3 190 W. Ostend Street Baltimore MD 21230	Lodging - Train The Trainer	03/13/2015	\$7,358
	LULA Training	03/13/2015	\$13,095
	MD Retiree Chapter Elections	06/08/2015	\$11,101
	Total Itemized Transactions with this Payee/Payer		\$31,554
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,554
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines P.O. Box 24948 Seattle WA 98124-0948	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,402
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,402
	Type or Classification (B)		
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines P.O. Box 619612 MD 2400 DFW Airport TX	Air Travel Charges	07/15/2015	\$12,802
	Air Travel Charges	12/22/2015	\$6,574
	Total Itemized Transactions with this Payee/Payer		\$19,376
	Total Non-Itemized Transactions with this Payee/Payer		\$26,781
Total of All Transactions with this Payee/Payer for This Schedule		\$46,157	



75261-9612				
Type or Classification (B)				
Airline				
Name and Address (A)				
American University				
4400 Mass Avenue, NW		Purpose (C)	Date (D)	Amount (E)
Washington		Lodging - Education USP Interns	09/15/2015	\$7,540
DC		Total Itemized Transactions with this Payee/Payer		\$7,540
20016-8073		Total Non-Itemized Transactions with this Payee/Payer		\$4,899
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,439
University/College				
Name and Address (A)				
Amtrak				
2955 Market St. & 30th St S		Purpose (C)	Date (D)	Amount (E)
Philadelphia		Total Itemized Transactions with this Payee/Payer		\$0
PA		Total Non-Itemized Transactions with this Payee/Payer		\$13,407
19147		Total of All Transactions with this Payee/Payer for This Schedule		\$13,407
Type or Classification (B)				
Rail Service Company				
Name and Address (A)				
AT&T Mobility				
National Business Services		Purpose (C)	Date (D)	Amount (E)
Carol Stream		Total Itemized Transactions with this Payee/Payer		\$0
IL		Total Non-Itemized Transactions with this Payee/Payer		\$12,950
60197-9004		Total of All Transactions with this Payee/Payer for This Schedule		\$12,950
Type or Classification (B)				
Telecommunications Company				
Name and Address (A)				
Beacon Hotel				
1615 Rhode Island Ave. NW		Purpose (C)	Date (D)	Amount (E)
Washington		Lodging - Next Wave Advisory Committee	03/17/2015	\$6,637
DC		Lodging - Law Enforcement Meeting	07/14/2015	\$9,852
20036		HGEA Study Tour	12/16/2015	\$22,068
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$38,557
Hotel / Lodging		Total Non-Itemized Transactions with this Payee/Payer		\$4,058
		Total of All Transactions with this Payee/Payer for This Schedule		\$42,615
Name and Address (A)				
Blueprint Interactive				
1155 Connecticut Avenue, NW		Purpose (C)	Date (D)	Amount (E)
Washington		Associate Membership Campaign	05/04/2015	\$47,200
DC		Total Itemized Transactions with this Payee/Payer		\$47,200
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		\$47,200
Marketing & Advertising Servcs				
Name and Address (A)				
Bond Beebe				
4600 East-West Highway		Purpose (C)	Date (D)	Amount (E)
Bethesda		Consulting Services - Affiliate Review	03/16/2015	\$10,826
MD		Total Itemized Transactions with this Payee/Payer		\$10,826
20814-3423		Total Non-Itemized Transactions with this Payee/Payer		\$1,489
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,315
Audit and Accounting Svcs				
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

Brazille And Associates,Llc			
607 14th Street, NW Washington DC 20005		Purpose (C)	Date (D)
			Amount (E)
		Honorarium - Women's Conference	09/30/2015 \$10,000
		Total Itemized Transactions with this Payee/Payer \$10,000	
		Total Non-Itemized Transactions with this Payee/Payer \$0	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule \$10,000	
Speaker/Performer			
Name and Address (A)		Purpose (C)	Date (D)
			Amount (E)
Bredhoff & Kaiser, PLLC		Legal Fees - Union Administration	04/21/2015 \$10,496
805 Fifteenth Street, NW		Legal Fees - Union Administration	06/16/2015 \$11,231
Washington		Legal Fees - Union Administration	08/04/2015 \$8,835
DC		Legal Fees - Union Administration	08/13/2015 \$5,114
20005		Total Itemized Transactions with this Payee/Payer \$35,676	
		Total Non-Itemized Transactions with this Payee/Payer \$7,380	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule \$43,056	
Legal Counsel			
Name and Address (A)		Purpose (C)	Date (D)
			Amount (E)
Capital Hilton		Lodging - IEB	04/15/2015 \$20,705
1001 16th Street, NW		Lodging - IEB	07/14/2015 \$22,644
Washington		Total Itemized Transactions with this Payee/Payer \$43,349	
DC		Total Non-Itemized Transactions with this Payee/Payer \$1,179	
20036		Total of All Transactions with this Payee/Payer for This Schedule \$44,528	
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)		Purpose (C)	Date (D)
			Amount (E)
Capitol Host		Event/Meeting Charges - IEB	03/17/2015 \$12,278
339-B Rayburn House Buildi		Event/Meeting Charges - IEB	04/15/2015 \$5,789
Washington		Event/Meeting Charges - IEB	04/15/2015 \$6,068
DC		Event/Meeting Charges - IEB	07/14/2015 \$14,075
20515		Event/Meeting Charges - IEB	10/15/2015 \$14,017
		Event/Meeting Charges - PSI	12/16/2015 \$5,618
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer \$57,845	
		Total Non-Itemized Transactions with this Payee/Payer \$14,516	
Restaurant		Total of All Transactions with this Payee/Payer for This Schedule \$72,361	
Name and Address (A)			
CCComplete, Inc.		Purpose (C)	Date (D)
			Amount (E)
115 SW Ash Street		Consulting Svcs - Wisconsin Founding Convention	03/26/2015 \$33,265
Portland		Total Itemized Transactions with this Payee/Payer \$33,265	
OR		Total Non-Itemized Transactions with this Payee/Payer \$1,176	
97204		Total of All Transactions with this Payee/Payer for This Schedule \$34,441	
Type or Classification (B)			
Media Production Services			
Name and Address (A)		Purpose (C)	Date (D)
			Amount (E)
CLAUDIA'S		Event/Meeting Charges - IEB	09/16/2015 \$7,500
1501 K STREET, NW		Event/Meeting Charges - IEB	10/15/2015 \$12,450
WASHINGTON		Total Itemized Transactions with this Payee/Payer \$19,950	
DC		Total Non-Itemized Transactions with this Payee/Payer \$0	
20036		Total of All Transactions with this Payee/Payer for This Schedule \$19,950	
Type or Classification (B)			
Restaurant			
Name and Address (A)		Purpose (C)	Date (D)
			Amount (E)
Convention Services Unlimited		Event/Meeting Charges - Next Wave Conference	07/13/2015 \$89,403
1701 Cabin Branch Drive		Consulting Svcs - Women's Conference	11/23/2015 \$113,436
Cheverly		Total Itemized Transactions with this Payee/Payer \$202,839	
MD		Total Non-Itemized Transactions with this Payee/Payer \$0	
20785		Total of All Transactions with this Payee/Payer for This Schedule \$202,839	
Type or Classification (B)			
Design and Buildout Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT 12R  2825 NE 191ST ST MIAMI FL 33180-2809	Lodging - Women's Advisory Cmte	07/14/2015	\$9,396
	Lodging - Next Wave Assembly	08/14/2015	\$7,151
	Event/Meeting Charges - Next Wave Conference	08/14/2015	\$5,080
	Total Itemized Transactions with this Payee/Payer		\$21,627
	Total Non-Itemized Transactions with this Payee/Payer		\$3,362
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,989
Hotel / Lodging			
Name and Address (A) CROWN PLAZA MONROE  390 FORSGATE DR MONROE TOWNSHIP NJ 08831-0000	Purpose (C)	Date (D)	Amount (E)
	NJ Leadership Meeting	03/17/2015	\$8,646
	Total Itemized Transactions with this Payee/Payer		\$8,646
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,646
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,646
Hotel / Lodging			
Name and Address (A) CSEA New York  Retiree Chapter 1000 Albany NY 12210	Purpose (C)	Date (D)	Amount (E)
	Event/Meeting Charges-Workers	04/13/2015	\$10,609
	Retiree Meeting Charges	09/29/2015	\$25,537
	Total Itemized Transactions with this Payee/Payer		\$36,146
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,146
AFSCME Affiliate			
Name and Address (A) Dana Weinberg  12 Overlook Terrace East Hills NY 11577	Purpose (C)	Date (D)	Amount (E)
	Speaker Fee - Nurses Congress	06/16/2015	\$5,129
	Total Itemized Transactions with this Payee/Payer		\$5,129
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,129
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,129
Speaker/Performer			
Name and Address (A) DELTA AIR LINES  DEPT 680 1030 DELTA BLVD ATLANTA GA 30354	Purpose (C)	Date (D)	Amount (E)
	Air Travel Charges	02/19/2015	\$6,785
	Air Travel Charges	03/17/2015	\$9,811
	Air Travel Charges	04/17/2015	\$12,521
	Air Travel Charges	06/12/2015	\$8,533
	Air Travel Charges	07/15/2015	\$9,085
	Air Travel Charges	09/16/2015	\$6,142
	Air Travel Charges	10/16/2015	\$6,107
	Total Itemized Transactions with this Payee/Payer		\$58,984
	Total Non-Itemized Transactions with this Payee/Payer		\$18,028
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$77,012
Airline			
Name and Address (A) Doubletree Miami Mart/Hotel  711 NW 72nd Avenue Miami FL 33126	Purpose (C)	Date (D)	Amount (E)
	Event/Meeting Charges - LULA	12/16/2015	\$11,868
	Total Itemized Transactions with this Payee/Payer		\$11,868
	Total Non-Itemized Transactions with this Payee/Payer		\$6,061
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,929
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,929
Hotel / Lodging			
Name and Address (A) Doyle Printing & Offset Co  5206 46th Avenue Hyattsville MD 20781	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,555
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,555

Type or Classification (B)			
<b>Printing Company</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE UNION STATION	Lodging - Next Wave Conference	08/14/2015	\$30,199
1820 MARKET ST, STE 221	Event/Meeting Charges - Next Wave Conference	08/14/2015	\$25,000
SAINT LOUIS	Event/Meeting Charges - Next Wave Conference	08/14/2015	\$141,925
MO	Total Itemized Transactions with this Payee/Payer		\$197,124
63103-2286	Total Non-Itemized Transactions with this Payee/Payer		\$6,131
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$203,255
<b>Hotel / Lodging</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fast Lines	Translation Svcs - IEB Meeting	03/11/2015	\$9,989
Attn: Eva Vilarrubi	Translation Svcs - IEB Meeting	06/04/2015	\$9,875
University Park	Translation Svcs - IEB Meeting	09/09/2015	\$10,631
MD	Total Itemized Transactions with this Payee/Payer		\$30,495
20782	Total Non-Itemized Transactions with this Payee/Payer		\$5,279
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,774
<b>Consultant</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIU KOVENS CONFERNCE CNTR	Women's Leadership Academy	05/15/2015	\$9,808
3000 NE 151ST ST	Event/Meeting Charges - Next Wave Conference	06/16/2015	\$9,808
MIAMI	Total Itemized Transactions with this Payee/Payer		\$19,616
FL	Total Non-Itemized Transactions with this Payee/Payer		\$2,912
33181-3000	Total of All Transactions with this Payee/Payer for This Schedule		\$22,528
Type or Classification (B)			
<b>Convention Hall &amp; Meeting Svc</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fontana Lithograph, Inc DBA Mosaic	Printing Services - Membership Cards	07/17/2015	\$23,945
4801 Viewpoint Place	Total Itemized Transactions with this Payee/Payer		\$23,945
Cheverly	Total Non-Itemized Transactions with this Payee/Payer		\$5,179
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$29,124
20781			
Type or Classification (B)			
<b>Printing Company</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Groff Creative	Design Svcs - WORKS Magazine	03/03/2015	\$13,510
803 Woodside Parkway	Design Svcs - WORKS Magazine	06/09/2015	\$10,799
Silver Spring	Design Svcs - WORKS Magazine	07/22/2015	\$8,500
MD	Total Itemized Transactions with this Payee/Payer		\$32,809
20910	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,809
<b>Graphic Design Services</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Henderson Legal Services, Inc.	Consulting Services - Judicial Panel	01/21/2015	\$12,266
P.O. Box 37593	Consulting Services - Judicial Panel	03/13/2015	\$8,297
Baltimore	Consulting Services - Judicial Panel	05/11/2015	\$5,983
MD	Consulting Services - Judicial Panel	05/19/2015	\$7,604
21297-3593	Consulting Services - Judicial Panel	06/16/2015	\$11,771
Type or Classification (B)	Consulting Services - Judicial Panel	07/17/2015	\$5,641
	Consulting Services - Judicial Panel	09/30/2015	\$9,392
	Consulting Services - Judicial Panel	11/17/2015	\$6,172
Legal Counsel	Total Itemized Transactions with this Payee/Payer		\$67,126
	Total Non-Itemized Transactions with this Payee/Payer		\$15,335
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,461

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton - San Diego 1775 E. Mission Bay San Diego CA 92109	Lodging - Nurses Congress	06/16/2015	\$19,775
	Lodging - Nurses Congress	06/16/2015	\$12,705
	Event/Meeting Charges - Nurses Congress	06/16/2015	\$94,179
	Lodging - Nurses Congress	06/16/2015	\$5,277
	Lodging - Nurses Congress	06/16/2015	\$16,635
	Event/Meeting Charges - Nurses Congress	07/14/2015	\$10,214
	Event/Meeting Charges - Nurses Congress	07/14/2015	\$8,219
Type or Classification (B)	Event/Meeting Charges - Nurses Congress	07/14/2015	\$20,345
Hotel / Lodging	Total Itemized Transactions with this Payee/Payer		\$187,349
	Total Non-Itemized Transactions with this Payee/Payer		\$8,926
	Total of All Transactions with this Payee/Payer for This Schedule		\$196,275
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotel Millenium 55 Church Street New York NY 10007	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,469
Hotel / Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$12,469
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Washington 1919 Connecticut Avenue N.W Washington DC 20009	Lodging - Retiree Council Meeting	09/16/2015	\$25,086
Type or Classification (B)	Event/Meeting Charges - Retire	09/16/2015	\$49,273
	Lodging - Retiree Council Meeting	09/16/2015	\$20,369
	Total Itemized Transactions with this Payee/Payer		\$94,728
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel / Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$94,728
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON THE DRAKE HOTEL 140 East Walton Place Chicago IL 60611	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,967
Hotel / Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$7,967
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY 330 TIJERAS NW ALBUQUERQUE NM 87102	Lodging - Public Safety Congress	11/17/2015	\$19,226
Type or Classification (B)	Event/Meeting Charges - Public Safety Congress	11/17/2015	\$74,449
	Total Itemized Transactions with this Payee/Payer		\$93,675
	Total Non-Itemized Transactions with this Payee/Payer		\$4,818
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,493
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Office Products P O Box 403846 Atlanta GA 30384-3846	Office Supplies	05/19/2015	\$21,435
Type or Classification (B)	Office Supplies	07/30/2015	\$9,604
	Total Itemized Transactions with this Payee/Payer		\$31,039
	Total Non-Itemized Transactions with this Payee/Payer		\$16,362
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,401
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jet Blue Airways 118-29 Queens Blvd Forest Hills	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,150
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,150

NY 11375			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelly Press Inc 1701 Cabin Branch Drive Cheverly MD 20785	Printing Svcs-WORKS Magazine	04/02/2015	\$217,821
	Printing Svcs - Membership Cards	06/04/2015	\$15,803
	Printing Svcs - Prime Time Magazine	07/23/2015	\$25,096
	Printing Svcs-WORKS Magazine	07/27/2015	\$198,512
	Printing Svcs - Membership Cards	08/27/2015	\$6,025
	Printing Svcs-WORKS Magazine	09/29/2015	\$199,160
Type or Classification (B)	Printing Services - Membership Cards	12/15/2015	\$12,218
Printing Company	Total Itemized Transactions with this Payee/Payer		\$674,635
	Total Non-Itemized Transactions with this Payee/Payer		\$955
	Total of All Transactions with this Payee/Payer for This Schedule		\$675,590
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KiddieCorp, Inc. 8961 Complex Drive San Diego CA 92123	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,042
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,042
	Type or Classification (B)		
Childcare Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
La Piana Consulting 5858 Horton Street Emeryville CA 94608	Consulting - AFSCME/SEIU Meeting	06/30/2015	\$18,492
	Consulting - AFSCME/SEIU Meeting	07/31/2015	\$9,500
	Consulting - AFSCME/SEIU Meeting	09/04/2015	\$9,636
	Consulting - AFSCME/SEIU Meeting	10/14/2015	\$10,936
	Consulting - AFSCME/SEIU Meeting	12/23/2015	\$19,943
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,397
Organizational Support Services	Total of All Transactions with this Payee/Payer for This Schedule		\$69,904
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANSLOWNE RESORT-LODGING 44050 WOODRIDGE PKWY LEESBURG VA 20176-5103	Event/Meeting Charges - Leadership Summit	01/13/2015	\$22,216
	Event/Meeting Charges - IEB	01/13/2015	\$8,656
	Lodging - Leadership Summit	01/13/2015	\$11,100
	Lodging - IEB	01/13/2015	\$27,979
	Lodging - Leadership Summit	01/13/2015	\$21,630
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,752
Hotel / Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$96,333
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Linemark Printing Inc. 501 Prince Georges Boulevard Upper Marlboro MD 20774	Postage - WI Retiree Convention Mailer	10/16/2015	\$7,092
	Total Itemized Transactions with this Payee/Payer		\$7,092
	Total Non-Itemized Transactions with this Payee/Payer		\$4,947
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,039
Type or Classification (B)			
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mailers Computer Services, Inc. 11890-B Old Baltimore Pike Beltsville MD 20705	Mailing Services	04/21/2015	\$6,000
	Mailing Services	08/28/2015	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$13,500
	Total Non-Itemized Transactions with this Payee/Payer		\$19,590
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,090
Mail Fulfillment House			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Mayflower Transit Inc 22262 Network Place Chicago IL 60673	Freight Charges - Nurses Congress	06/04/2015	\$11,592	
	Freight Charges - Public Safety Congress	09/29/2015	\$5,084	
	Freight Charges - Public Safety Congress	10/27/2015	\$8,480	
	Total Itemized Transactions with this Payee/Payer		\$25,156	
	Total Non-Itemized Transactions with this Payee/Payer		\$11,291	
Type or Classification (B) Moving Company	Total of All Transactions with this Payee/Payer for This Schedule		\$36,447	
MIO RESTAURANT 1110 VERMONT AVE NW, FRNT 2 WASHINGTON DC 20005-3574	Event/Meeting Charges - IEB	04/15/2015	\$19,772	
	Total Itemized Transactions with this Payee/Payer		\$19,772	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,772	
	Type or Classification (B) Restaurant			
Omega World Travel Finance Dept. Fairfax VA 22031	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,425	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,425	
	Type or Classification (B) Travel Service Agency			
	Panache Restaurant 1725 DeSales St., NW Washington DC 20036-4406	Event/Meeting Charges - IEB	07/14/2015	\$13,567
Total Itemized Transactions with this Payee/Payer			\$13,567	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$13,567	
Type or Classification (B) Restaurant				
Production Transport, Inc. 21250 Hawthorne Boulevard Torrance CA 90503	Convention -Shuttle Svcs	12/10/2015	\$60,700	
	Total Itemized Transactions with this Payee/Payer		\$60,700	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,700	
	Type or Classification (B) Transportation Company			
Professional Graphics Printing 9550 Lynn Buff Court Laurel MD 20723	Printing Services - Public Safety News	05/27/2015	\$15,628	
	Total Itemized Transactions with this Payee/Payer		\$15,628	
	Total Non-Itemized Transactions with this Payee/Payer		\$2,034	
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662	
	Type or Classification (B) Printing Company			
Radisson Paper Valley 333 W. College Avenue Appleton WI 54915	Event/Meeting Charges - CN 32 Founding	08/14/2015	\$51,119	
	Lodging - CN 32 Founding Convention	08/14/2015	\$8,064	
	Lodging - CN 32 Founding Convention	08/14/2015	\$15,549	
	Total Itemized Transactions with this Payee/Payer		\$74,732	
	Total Non-Itemized Transactions with this Payee/Payer		\$10,107	
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,839	

Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Renaissance M Street Hotel	Purpose (C)	Date (D)	Amount (E)
1143 New Hampshire Avenue, Washington DC 20036	Lodging - IEB	11/17/2015	\$21,147
	Total Itemized Transactions with this Payee/Payer		\$21,147
	Total Non-Itemized Transactions with this Payee/Payer		\$1,392
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,539
Hotel / Lodging			
Name and Address (A)			
Service Employees International Union	Purpose (C)	Date (D)	Amount (E)
1800 Massachusetts Avenue, Washington DC 20036	Joint Leadership Meeting	04/07/2015	\$75,418
	Joint Leadership Meeting	04/29/2015	\$15,528
	Joint Leadership Meeting	07/09/2015	\$15,969
	Joint Leadership Meeting	10/14/2015	\$13,993
	Joint Leadership Meeting	12/04/2015	\$16,246
	Joint Leadership Meeting	12/23/2015	\$14,325
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$151,479
Labor Union	Total Non-Itemized Transactions with this Payee/Payer		\$1,754
	Total of All Transactions with this Payee/Payer for This Schedule		\$153,233
Name and Address (A)			
Smith and Wollensky Restaurant	Purpose (C)	Date (D)	Amount (E)
1112 19th Street, NW Washington DC 20036	Retiree Council Meeting Charges	08/14/2015	\$14,651
	Total Itemized Transactions with this Payee/Payer		\$14,651
	Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,151
Restaurant			
Name and Address (A)			
Southwest Airlines	Purpose (C)	Date (D)	Amount (E)
2702 Love Field Drive Dallas TX 75235	Air Travel Charges	06/12/2015	\$10,857
	Air Travel Charges	07/15/2015	\$6,371
	Total Itemized Transactions with this Payee/Payer		\$17,228
	Total Non-Itemized Transactions with this Payee/Payer		\$25,820
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,048
Airline			
Name and Address (A)			
SONESTA PHILADELPHIA ROOM	Purpose (C)	Date (D)	Amount (E)
1800 MARKET STREET PHILADELPHIA PA 19103	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,158
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,158
Type or Classification (B)			
Restaurant			
Name and Address (A)			
SPUPR CONCILIO 95	Purpose (C)	Date (D)	Amount (E)
P.O. Box 13695 San Juan PR 00908-3695	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,728
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,728
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$6,405
	Total Non-Itemized Transactions with this Payee/Payer		\$5,649
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,054



Telephone Town Hall Meeting, Inc.				
958 Coneflower Drive Golden CO 80401		Purpose (C)	Date (D)	Amount (E)
		Event/Meeting Charges- Town Hall Meeting	11/13/2015	\$6,405
		Total Itemized Transactions with this Payee/Payer		\$6,405
		Total Non-Itemized Transactions with this Payee/Payer		\$5,649
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,054
<b>Telecommunications Company</b>				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
United Airlines		Air Travel Charges	01/15/2015	\$5,767
		Air Travel Charges	02/17/2015	\$11,130
2013 Network Place Chicago IL 60673-1020		Air Travel Charges	03/16/2015	\$15,033
		Air Travel Charges	04/16/2015	\$11,046
		Air Travel Charges	04/17/2015	\$13,969
		Air Travel Charges	05/19/2015	\$12,383
Type or Classification (B)		Air Travel Charges	06/12/2015	\$8,791
Airline		Air Travel Charges	06/12/2015	\$10,425
		Air Travel Charges	07/14/2015	\$15,521
		Air Travel Charges	08/19/2015	\$9,776
		Air Travel Charges	09/16/2015	\$30,043
		Air Travel Charges	09/17/2015	\$16,304
		Air Travel Charges	10/16/2015	\$9,683
		Air Travel Charges	11/13/2015	\$9,671
		Air Travel Charges	12/14/2015	\$15,813
		Total Itemized Transactions with this Payee/Payer		\$195,355
		Total Non-Itemized Transactions with this Payee/Payer		\$25,458
		Total of All Transactions with this Payee/Payer for This Schedule		\$220,813
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
United Parcel Service		Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 7247-0244 Philadelphia PA 19170-0001		Total Non-Itemized Transactions with this Payee/Payer		\$37,142
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$37,142
<b>Package Shipping Company</b>				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
US Airways		Air Travel Charges	02/19/2015	\$6,482
One Aviation Circle Washington DC 20001		Air Travel Charges	03/17/2015	\$5,148
		Air Travel Charges	06/12/2015	\$10,183
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$21,813
Airline		Total Non-Itemized Transactions with this Payee/Payer		\$16,444
		Total of All Transactions with this Payee/Payer for This Schedule		\$38,257
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
US Postmaster		Postage - Works Magazine	02/11/2015	\$259,306
		Postage - Public Safety News	04/15/2015	\$20,800
Las Vegas NV 89120		Postage - Works Magazine	05/18/2015	\$250,420
		Postage - Works Magazine	07/23/2015	\$257,781
		Postage - WORKS Magazine	11/18/2015	\$241,947
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$1,030,254
Postmaster		Total Non-Itemized Transactions with this Payee/Payer		\$11,960
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,042,214
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
USPS Disbursing Officer		Total Itemized Transactions with this Payee/Payer		\$0
Accounting Service Center Eagan MN 55121-0666		Total Non-Itemized Transactions with this Payee/Payer		\$10,457
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,457
<b>Postmaster</b>				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Viatech Publishing Solutions P.O. Box 503433 St Louis MO 63150-3433	Printing Svcs - S/T Workshop Books	01/15/2015	\$31,600
	Printing Svcs - S/T Workshop Books	02/03/2015	\$5,517
	Printing Svcs - S/T Workshop Books	06/25/2015	\$7,215
	Total Itemized Transactions with this Payee/Payer		\$44,332
	Total Non-Itemized Transactions with this Payee/Payer		\$15,583
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$59,915
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westin Hotel Peachtree 210 Peachtree Street Atlanta GA 30303	Women's Leadership Academy	02/18/2015	\$8,640
	Women's Leadership Academy	02/18/2015	\$23,758
	Lodging - AFL-CIO Executive Council	04/15/2015	\$5,040
	Total Itemized Transactions with this Payee/Payer		\$37,438
	Total Non-Itemized Transactions with this Payee/Payer		\$7,354
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,792
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Xerox Corporation P.O. Box 827598 Philadelphia PA 19182-7598	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,977
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,977
Type or Classification (B)			
Equipment Leasing Company			

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**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 000-289

Description (A)	To Whom Paid (B)	Amount (C)
Health Insurance	Insurance Companies	\$13,878,904
Pension Contributions	Trustee	\$5,094,897
Life Insurance	Insurance Companies	\$2,139,397
Workers Compensation Insurance	Insurance Companies	\$3,001
Unemployment Insurance	State Agencies	\$163,432
Deferred Compensation	Retirees	\$95,000
Transit Benefit	Transit Authority	\$110,317
Workers Compensation Insurance	State Agencies	\$5,396
Long-Term Disability Insurance	Insurance Companies	\$194,460
Short-Term Disability Insurance	Insurance Companies	\$53,234
AD&D Insurance	Insurance Companies	\$9,106
Total of all lines above (Total will be automatically entered in Item 55.)		\$21,747,144

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**69. ADDITIONAL INFORMATION SUMMARY**

FILE NUMBER: 000-289

Question 10: AFSCME participates in the administration of the following organizations: AFSCME Fallen Heroes Fund Tax ID: 52-2344511 Purpose: Provide benefits to AFSCME members or their beneficiaries Address: 1625 L Street, NW, Washington, DC 20036 AFSCME Training and Education Institute Tax ID: 52-1148573 Purpose: Provide worker training and education programs Organization was funded through federal and other awards in 2007. Address: 1625 L Street, NW, Washington, DC 20036

Question 11(a):

Question 11(a) : : : : AFSCME has the following PAC Funds: Entity: AFSCME People Michigan Non-Federal Tax ID: 91-2063597 Reports filed with: State of Michigan Entity: AFSCME People Non-Federal Tax ID: 91-2063588 Reports filed with: Internal Revenue Service Entity: AFSCME People Tax ID: 52-1456472 Reports filed with: Federal Election Commission

Question 11(b):

Question 11(b) : : : : Investment in a wholly-owned corporation formed May 29, 1974, to hold title to real estate. The financial condition and operations of this subsidiary organization are consolidated in this report. The name and address of the subsidiary organization is AFSCME Building Corporation, 1625 L Street, NW, Washington, DC 20036.

Question 12: An audit of the Internationals financial statements for the year ended December 31, 2015, was performed by Bond Beebe, certified public accountants.

Question 13: During the reporting period, the union discovered an overpayment of payroll and travel expenses to a former employee and submitted a claim to the unions insurance company to recover the overpayment when management deemed the amount was uncollectible. Full recovery was made through the insurance company in 2016 and the receivable at December 31, 2015 is carried on

Schedule 1.

Question 15: The organization traded in a fully depreciated automobile, Cost Basis - \$57,999, and received a trade in allowance of \$17,000 that was applied to the purchase price of a new automobile, Cost, \$69,899, Book Value, \$69,899,

Cash Paid: \$52,899. The organization provides affinity and other items of value to members without charge in the ordinary course of business.

Schedule 2, Row4:AFSCME Affiliate Puerto Rico Council 95, had an outstanding loan in the amount of \$1,278,029 that was liquidated during the reporting period.

Schedule 2, Row5:Unite Here, had an outstanding loan in the amount of \$200,000 that was liquidated during the reporting period.

Schedule 13, Row1:FULL TIME MEMBER Pays full member dues.

Schedule 13, Row2:PART TIME MEMBER Pays partial dues.

Schedule 13, Row4:RETIREE MEMBER Pays partial dues. Retiree members vote by delegate representation

Schedule 13, Row3:HALF TIME MEMBER Pays half dues.Line 23: The ending balance of accounts receivable for the reporting period ended December 31, 2015 does not reflect an allowance for doubtful accounts in the amount of \$6,803,818. Line 25: US Treasury securities are reported at fair market value. For the year ended December 31, 2015 and 2014, unrealized loss due to temporary market depreciation at the end of the reporting period was \$132,502 and \$21,249, respectively; additionally, the change in amortized premium/discount adjustment at the end of the reporting period was \$10,078 and \$2,137, respectively. The unamortized premium discount at the beginning and at the end of the reporting period was (\$39,448) and (\$49,526), respectively. The temporary allowance in fair market value at the beginning and at the end of the reporting period was \$32,502 and (\$100,000), respectively. The cost basis at the beginning of the reporting period was \$70,979,170 and the cost basis at the end of the reporting period was \$114,910,781.

Schedule 4: Contains certain reconciling items involving the purchase of office furniture and equipment at the end of the reporting period which are included in accounts payable. Assets acquired and paid during the current period: Cost: \$665,436, Book Value: \$665,436,

Cash Paid \$665,436 Assets acquired during the prior reporting period but paid during the current period: Cost: \$0, Book Value \$0,

Cash Paid \$8,099 Assets acquired during 2015 and included in accounts payable at year-end: Cost \$2,463, Book Value \$2,463 and

Cash Paid \$0 Total: Cost: \$667,899, Book Value \$667,899,

Cash Paid \$673,535

Schedule 4: The organization traded in a fully depreciated automobile, Cost Basis - \$57,999, and received a trade in allowance of \$17,000 that was applied to the purchase price of a new automobile, Cost, \$69,899, Book Value, \$69,899,

Cash Paid: \$52,899.

Schedule 11: Based on the requirements set forth in Article VIII, Section 10 of the Constitution. Richard Caponi, was elected to fill the unexpired position of International Vice President, previously held by Michael Fox. Victoria Mitchell was elected to fill the unexpired position of International Vice President, previously held by Raglan George, Jr. Michael Newman was elected to fill the unexpired position of International Vice President, previously held by Henry Bayer.

Schedule 11/12: Gross salary disbursements column D, is salary and other compensation paid to full time officers and employees of the Federation that may include annual and accrued vacation and severance pay.

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