

[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: 07-31-2019

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 000-289	2. PERIOD COVERED From 01/01/2016 Through 12/31/2016	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 AND 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: Elissa M McBride TREASURER
Date: Mar 28, 2017 Telephone Number: 202-429-1200 Date: Mar 28, 2017 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.)

No

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

\$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?

Yes

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

Yes

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

07/2018

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

1,346,739

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	17.55	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

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$3,429,348	\$8,295,873
23. Accounts Receivable	1	\$20,908,995	\$20,673,302
24. Loans Receivable	2	\$0	\$7,415
25. U.S. Treasury Securities		\$114,768,200	\$119,710,950
26. Investments	5	\$225,000	\$225,000
27. Fixed Assets	6	\$2,752,387	\$3,085,887
28. Other Assets	7	\$1,398,028	\$2,581,910
29. TOTAL ASSETS		\$143,481,958	\$154,580,337

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$6,976,171	\$6,720,383
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$90,237,040	\$94,590,675
34. TOTAL LIABILITIES		\$97,213,211	\$101,311,058

35. NET ASSETS		\$46,268,747	\$53,269,279
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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	\$36,428,456
37. Per Capita Tax		\$181,966,796	51. Political Activities and Lobbying	16	\$55,286,734
38. Fees, Fines, Assessments, Work Permits		\$875,693	52. Contributions, Gifts, and Grants	17	\$4,108,540
39. Sale of Supplies		\$52,318	53. General Overhead	18	\$24,461,764
40. Interest		\$575,433	54. Union Administration	19	\$18,883,650
41. Dividends		\$0	55. Benefits	20	\$25,260,029
42. Rents		\$0	56. Per Capita Tax		\$19,939,500
43. Sale of Investments and Fixed Assets	3	\$9,076,553	57. Strike Benefits		\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$28,530	59. Supplies for Resale		\$43,859
46. On Behalf of Affiliates for Transmittal to Them		\$373,811	60. Purchase of Investments and Fixed Assets	4	\$12,866,741
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$35,945
48. Other Receipts	14	\$13,514,719	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$206,463,853	63. To Affiliates of Funds Collected on Their Behalf		\$262,093
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$4,016,728
			66. Subtotal		\$201,594,039
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$20,030,787
			67b. Less Total Disbursed		\$20,034,076
			67c. Total Withheld But Not Disbursed		-\$3,289
			68. TOTAL DISBURSEMENTS		\$201,597,328

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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	\$5,524,966	\$0	\$5,524,966	\$0
AFL-CIO Union Privilege	\$2,482,122	\$856,223	\$643,670	\$0
VA Local 3001	\$200,770	\$16,208	\$169,141	\$0
AL Local 3550	\$195,428	\$0	\$195,428	\$0
AZ Local 3111	\$124,183	\$0	\$124,183	\$0
TX Local 2399	\$102,192	\$0	\$102,192	\$0
TX Local 125	\$99,190	\$0	\$99,190	\$0
TX Local 1766	\$82,521	\$0	\$82,521	\$0
KS Local 300	\$62,343	\$0	\$62,343	\$0
WI CN 32	\$62,081	\$0	\$62,081	\$0
TX Local 59	\$58,508	\$8,902	\$43,699	\$0
KS CN 72	\$54,966	\$0	\$54,966	\$0
PR Local 1277	\$47,500	\$0	\$47,500	\$0
PA CN 13	\$41,400	\$10,350	\$0	\$0
MA Local 872	\$27,988	\$0	\$27,988	\$0
WI Local 55	\$23,541	\$0	\$23,541	\$0
MO Local 464	\$22,789	\$6,236	\$14,069	\$0
CA Local 1199	\$21,432	\$13,197	\$0	\$0
WI Local 1195	\$20,245	\$0	\$20,245	\$0
PA Local 2324	\$19,476	\$0	\$19,476	\$0
NY Local 1671	\$16,089	\$0	\$16,089	\$0
SD Local 169	\$14,190	\$1,974	\$11,894	\$0
MD Local 1711	\$12,058	\$0	\$12,058	\$0
PA Local 2456	\$9,698	\$5,489	\$1,621	\$0
PA Local 1981	\$9,087	\$6,013	\$100	\$0
CA Local 1577	\$7,956	\$0	\$7,956	\$0
MI Local 2372	\$7,735	\$0	\$7,735	\$0
LA Local 712	\$7,671	\$100	\$7,571	\$0
LA Local 872	\$7,253	\$0	\$7,253	\$0
CA Local 4034	\$7,074	\$3,534	\$3,540	\$0
CA Local 3299	\$6,874	\$0	\$6,874	\$0
CT Local 1283	\$6,120	\$0	\$6,120	\$0
PR Local 2082	\$5,956	\$0	\$5,956	\$0
NT Local 1199	\$5,934	\$5,934	\$0	\$0
Total of all itemized accounts receivable	\$9,397,336	\$934,160	\$7,411,966	\$0
Totals from all other accounts receivable	\$11,275,966	\$256,043	\$1,118,624	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$20,673,302	\$1,190,203	\$8,530,590	\$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: Babb, Lauren "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$396	\$0	\$0	\$396
Name: Bernstein, Frances "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$1,125	\$1,125	\$0	\$0
Name: Blevins, Lisa "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$525	\$525	\$0	\$0
Name: Burks, Sherri "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$416	\$416	\$0	\$0
Name: Cottrell, Eugenia "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$975	\$975	\$0	\$0
Name: Curry, David "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$680	\$680	\$0	\$0
Name: Day, Shondale "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$450	\$450	\$0	\$0
Name: Dongas, Margaret "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$2,969	\$2,969	\$0	\$0
Name: George, Patricia "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$3,106	\$3,106	\$0	\$0
Name: Harman, Benjamin "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$2,160	\$2,160	\$0	\$0
Name: Hennagan, Monique "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$3,294	\$0	\$0	\$3,294
Name: Hodapp, Benjamin "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$1,875	\$1,875	\$0	\$0
Name: Imbrogno, Michael "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$792	\$792	\$0	\$0
Name: Jackson, Keith "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$1,950	\$0	\$0	\$1,950
Name: Lee, Jason Cornelius "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$2,325	\$2,325	\$0	\$0
Name: Levin, Rebecca "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$1,125	\$1,125	\$0	\$0
Total of loans not listed above					
Total of all lines above	\$0	\$35,945	\$28,530	\$0	\$7,415
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: Sandbothe, Olivia "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$1,161	\$1,161	\$0	\$0
Name: Schafer, Meredith "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$3,764	\$3,764	\$0	\$0
Name: Seward, Angela "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$810	\$810	\$0	\$0
Name: Shaw-Samuels, Latisha "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$555	\$555	\$0	\$0
Name: Smith, Brittany "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$792	\$792	\$0	\$0
Name: Stark, Karl "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$2,600	\$825	\$0	\$1,775
Name: Stiith, Kristopher "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$975	\$975	\$0	\$0
Name: Yanez, Getsemani "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$1,125	\$1,125	\$0	\$0
Total of loans not listed above					
Total of all lines above	\$0	\$35,945	\$28,530	\$0	\$7,415
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	\$19,000,000	\$19,000,000	\$19,000,000	\$19,000,000
US Treasury Bills	\$176,831,696	\$176,831,696	\$176,831,696	\$176,831,696
Total of all lines above	\$195,831,696	\$195,831,696	\$195,831,696	\$195,831,696
			Less Reinvestments	\$186,755,143
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$9,076,553

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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	\$33,000,000	\$33,000,000	\$33,000,000
US Treasury Bills	\$167,755,142	\$167,755,142	\$165,755,720
Office Furniture & Equipment	\$1,046,088	\$1,046,088	\$812,248
Building Renovation	\$59,817	\$59,817	\$53,916
Total of all lines above	\$201,861,047	\$201,861,047	\$199,621,884
		Less Reinvestments	\$186,755,143
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$12,866,741

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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
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$225,000

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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)
A. Land (give location)				
Land 1 : 1625 L Street, Washington DC 20036	\$450,000		\$450,000	\$450,000
B. Buildings (give location)				
Building 1 : 1625 L Street, Washington DC 20036	\$12,964,980	\$12,688,300	\$276,681	\$18,259,720
C. Automobiles and Other Vehicles	\$112,223	\$62,712	\$49,511	\$45,432
D. Office Furniture and Equipment	\$32,756,437	\$30,446,742	\$2,309,695	\$2,309,695
E. Other Fixed Assets	\$0	\$0	\$0	\$0
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$46,283,640	\$43,197,754	\$3,085,887	\$21,064,847

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-289

Description (A)	Book Value (B)
Supplies	\$167,759
Prepaid Commercial Insurances	\$443,490
Prepaid Rent	\$205,088
Prepaid Systems Support Contracts	\$156,520
Prepaid DC Personal Property Tax	\$83,044
Prepaid Data Processing	\$35,209
Prepaid Online Subscription Services	\$149,211
Prepaid Maintenance Contracts	\$55,300
Prepaid Books & Newspapers	\$22,233
Prepaid Membership Dues	\$495
Prepaid Professional Services	\$74,956
Prepaid Telephone Rental	\$352
Prepaid Affiliation Fees	\$101,992
Prepaid Workers Compensation	\$223,413
Prepaid Bonds Premium	\$525,000
Deposits Postage	\$5,239
Deposits Telephone	\$5,882
Deposits Rent	\$204,242
Deposits Furniture & Equipment	\$27,584
Deposits Meetings & Conference	\$49,448
Travel Advances	\$45,453
Total (Total will be automatically entered in Item 28, Column(B))	\$2,581,910

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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)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$6,720,383	\$175	\$640	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$6,720,383	\$175	\$640	\$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)
	\$0	\$0	\$0	\$0	\$0
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	\$1,500,000
Accrued Severance Pay	\$3,891,687
Deferred Compensation	\$2,345,000
Accrued Vacation & Sick Pay	\$3,008,774
Insurance Premium Reserves	\$5,415,074
Escrow Funds	\$2,087,951
Accrued Post Retirement Benefits	\$73,881,000
Office Rent Abatement	\$240,061
Unearned Revenue	\$200,000
In-Transit Investment Purchase	\$1,999,422
Employee Withholdings	\$21,706
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$94,590,675

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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			\$314,509	\$7,200	\$33,612	\$903	\$356,224		
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			\$234,937	\$5,380	\$9,358	\$28	\$249,703		
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	\$8,400	\$29,099	\$0	\$37,499		
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	Brown , SeAdoreia K									
B	Intl Vice-President			\$0	\$8,680	\$0	\$0	\$8,680		
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 L									
B	Intl Vice-President			\$0	\$16,800	\$800	\$0	\$17,600		
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	Chamberlain , Stacy J									
B	Intl Vice-President			\$0	\$8,680	\$0	\$0	\$8,680		
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	Derr , Constance L									
B	Intl Vice-President			\$0	\$8,680	\$0	\$0	\$8,680		
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	\$1,700	\$0	\$18,500		
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	Duncan , Denise									
B	Intl Vice-President			\$0	\$8,680	\$0	\$0	\$8,680		
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	\$1,200	\$0	\$18,000		
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	Garrido , Henry A									
B	Intl Vice-President			\$0	\$8,680	\$0	\$0	\$8,680		
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	Garrison , Kathleen P Intl Vice-President P			\$0	\$8,400	\$0	\$0	\$8,400		
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	Harrell , Mattie R Intl Vice-President C			\$0	\$16,800	\$800	\$0	\$17,600		
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	Hester , Johanna P Intl Vice-President C			\$0	\$16,800	\$900	\$0	\$17,700		
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	\$1,600	\$0	\$18,400		
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 , Melvin Intl Vice-President P			\$2,813	\$8,400	\$1,091	\$0	\$12,304		
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	LaMorte , Nicholas J Intl Vice-President N			\$0	\$8,680	\$0	\$0	\$8,680		
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	\$800	\$0	\$17,600		
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	\$800	\$0	\$17,600		
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	\$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	Lynch , Roberta Intl Vice-President C			\$0	\$16,800	\$800	\$0	\$17,600		
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	\$1,302	\$0	\$18,102		
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	Middleton , Glenard S									
B	Intl Vice-President			\$0	\$16,800	\$800	\$0	\$17,600		
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	Miller , Ralph									
B	Intl Vice-President			\$0	\$8,400	\$800	\$0	\$9,200		
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	Mitchell , Gary									
B	Intl Vice-President			\$0	\$8,400	\$800	\$0	\$9,200		
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	Mitchell , Victoria E									
B	Intl Vice-President			\$0	\$16,800	\$800	\$0	\$17,600		
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	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	\$800	\$0	\$17,600		
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	\$800	\$0	\$17,600		
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	Nicholas , Henry									
B	Intl Vice-President			\$0	\$16,800	\$800	\$0	\$17,600		
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	\$2,071	\$0	\$18,871		
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	\$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	Roberts , Lillian									
B	Intl Vice-President			\$0	\$8,400	\$800	\$0	\$9,200		
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	Rodriguez , Edward									
B	Intl Vice-President			\$0	\$8,400	\$1,495	\$0	\$9,895		
C	P									

	(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	Roehrig , Lawrence A				\$0	\$16,800	\$800	\$0	\$17,600	
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	Rugola , Joseph				\$0	\$16,800	\$800	\$0	\$17,600	
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	Seide , Eliot				\$0	\$16,800	\$1,000	\$0	\$17,800	
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	Shanahan , Alan F				\$0	\$8,680	\$0	\$0	\$8,680	
B	Intl Vice-President									
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	Spink , Paul K				\$393	\$8,680	\$0	\$0	\$9,073	
B	Intl Vice-President									
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	Sullivan , Mary				\$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	Torres , Braulio				\$0	\$16,800	\$800	\$0	\$17,600	
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	Wells , Anthony				\$0	\$8,680	\$0	\$0	\$8,680	
B	Intl Vice-President									
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	Wynn , Jeanette				\$0	\$4,200	\$0	\$0	\$4,200	
B	Intl Vice-President									
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	Deitz , Kenneth				\$0	\$0	\$0	\$0	\$0	
B	Intl Vice-President									
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 %
Total Officer Disbursements				\$552,652	\$573,700	\$98,128	\$931	\$1,225,411		
Less Deductions								\$507,651		
Net Disbursements								\$717,760		

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	Fantauzzo , Stephan			\$438,451	\$1,520	\$40,006	\$0	\$479,977		
B	Chief of Staff to the Pr									
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	30 %
A	Nauman , Rachel E			\$392,785	\$945	\$4,648	\$0	\$398,378		
B	Special Assistant To Sec									
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			\$380,015	\$0	\$500	\$0	\$380,515		
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	Shenkyr , Paul			\$357,807	\$0	\$500	\$0	\$358,307		
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	Houlihan , Dennis			\$336,170	\$0	\$4,494	\$0	\$340,664		
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	Lewis-Muzzat , Michele A			\$323,521	\$2,090	\$10,074	\$0	\$335,685		
B	Director - Conference &									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	55 %
A	Eatmon , Deveta S			\$322,268	\$0	\$4,850	\$0	\$327,118		
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	Booth , Paul R			\$243,955	\$2,280	\$18,586	\$0	\$264,821		
B	Executive Asst To Presid									
C	N/A									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	18 %
A	Strader , Andrea			\$244,653	\$160	\$10,245	\$0	\$255,058		
B	Political Action Represe									
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	Jackson , Leeann			\$247,320	\$0	\$1,150	\$0	\$248,470		
B	Affiliate Information Co									
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	Abelson , Richard W			\$216,878	\$2,280	\$27,430	\$0	\$246,588		
B	Chairperson, Judicial Pa									
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	Isler , William			\$239,757	\$0	\$2,074	\$0	\$241,831		
B	Manager, General Service									
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	Lurye , William			\$223,647	\$2,280	\$15,126	\$0	\$241,053		
B	Chief of Staff/Counsel									
C	N/A									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	65 %
A	Sukal , Michael E			\$199,095	\$2,280	\$28,815	\$0	\$230,190		
B	Director, Organizing & F									
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			\$216,878	\$2,280	\$5,950	\$0	\$225,108		
B	Director, Financial Serv									
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			\$178,431	\$2,280	\$43,846	\$0	\$224,557		
B	Regional Director									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	72 %
A	Howell , James E			\$178,688	\$2,280	\$39,918	\$0	\$220,886		
B	Regional Director									
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	Gretsuk , Steven J			\$209,655	\$2,280	\$5,306	\$0	\$217,241		
B	Director, Information Sy									
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	Weinstein , Jessica			\$194,366	\$2,280	\$16,804	\$0	\$213,450		
B	Assistant To The Preside									
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	Guzynski , Joseph M			\$167,172	\$2,280	\$43,922	\$0	\$213,374		
B	Regional Director									
C	N/A									
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	50 %
A	Ramthun , Edward J			\$209,167	\$1,580	\$2,267	\$0	\$213,014		
B	Organizing Research Spec									
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	McBride , Elissa			\$186,674	\$2,280	\$13,055	\$0	\$202,009		
B	Director, Education									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	98 %
A	Townsend , Dorothy L			\$184,911	\$2,280	\$14,596	\$0	\$201,787		
B	Regional Director									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	35 %

	(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	Kreisberg , Steven									
B	Director, Research			\$186,674	\$2,280	\$11,448	\$0	\$200,402		
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A	Walker , Naomi A									
B	Assistant To The Preside			\$176,853	\$2,280	\$19,368	\$0	\$198,501		
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	18 %
A	Frey , Scott L									
B	Director, Federal Govern			\$186,674	\$2,280	\$9,296	\$0	\$198,250		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	92 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Weeks , Brian V									
B	Director, Political Acti			\$178,871	\$2,280	\$16,972	\$0	\$198,123		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Zavodny , Don									
B	Area Field Services Dire			\$122,446	\$9,480	\$61,545	\$0	\$193,471		
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	16 %
A	Eierman , Megan E									
B	Area Organizing Director			\$104,820	\$9,480	\$73,114	\$0	\$187,414		
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	Rummel , Blaine J									
B	Director, Communications			\$167,426	\$2,280	\$17,654	\$0	\$187,360		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	14 %
A	Rivlin , Judith E									
B	General Counsel			\$181,985	\$1,380	\$3,114	\$0	\$186,479		
C	N/A									
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	47 %
A	Warrick , David									
B	Field Coordinator			\$114,832	\$9,480	\$58,376	\$0	\$182,688		
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	Hewett , Angela L									
B	Area Organizing Director			\$127,882	\$1,080	\$52,554	\$0	\$181,516		
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	Matreo , Evangeline									
B	Office Assistant III			\$173,620	\$0	\$6,056	\$0	\$179,676		
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	9 %
A	Benton , Brenda L									
B	Field Office Assistant I			\$178,960	\$0	\$500	\$0	\$179,460		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	Ray , Jacqueline			\$171,922	\$3,555	\$3,413	\$0	\$178,890		
B	Field Education Coordina									
C	N/A									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	54 %
A	Pollard , Nicole R			\$154,805	\$1,080	\$21,629	\$0	\$177,514		
B	Associate General Course									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	96 %
A	Taggart , Jeffrey M			\$166,427	\$2,280	\$7,813	\$0	\$176,520		
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	100 %	Schedule 19 Administration	0 %
A	Blair , Walter			\$119,494	\$9,480	\$47,219	\$0	\$176,193		
B	Area Field Services Dire									
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	Simpkins , Robin			\$175,329	\$0	\$700	\$0	\$176,029		
B	Office Assistant IV									
C	N/A									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A	Tocher , Tamara L			\$123,001	\$9,480	\$41,968	\$0	\$174,449		
B	Area Field Services Dire									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	16 %
A	Olson , Holly Y			\$160,163	\$2,280	\$9,371	\$0	\$171,814		
B	Director, Facilities & G									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %
A	Lee , Alan L			\$126,924	\$9,480	\$34,303	\$0	\$170,707		
B	Assistant To Regional Di									
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	0 %
A	Bribiesca , Jesus F			\$88,982	\$9,480	\$71,736	\$0	\$170,198		
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	George , Patricia K			\$65,931	\$3,480	\$100,776	\$0	\$170,187		
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	Burnett , Douglas R			\$134,340	\$1,080	\$33,606	\$0	\$169,026		
B	Assistant Director, Poli									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	98 %	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	Pettit , Richard L									
B	Assistant To Regional Di			\$120,999	\$9,480	\$37,891	\$0	\$168,370		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Widger , Ann E									
B	Director, Retiree Progra			\$155,310	\$2,280	\$10,436	\$0	\$168,026		
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	Hulin , Linda									
B	Office Assistant III			\$166,538	\$0	\$1,095	\$0	\$167,633		
C	N/A									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	26 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	3 %
A	Harrison , Stephanie R									
B	Director, Human Resource			\$160,163	\$2,280	\$5,143	\$0	\$167,586		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	10 %
A	Cullen , James B									
B	Assistant To Regional Di			\$134,340	\$9,480	\$23,498	\$0	\$167,318		
C	N/A									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	11 %
A	Haenel , Jason									
B	Political Action Represe			\$123,668	\$8,980	\$34,589	\$0	\$167,237		
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	Peters , Iva J									
B	Area Organizing Director			\$109,003	\$9,480	\$47,361	\$0	\$165,844		
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	Macias , Candelario V									
B	Int'l Union Representati			\$99,489	\$9,480	\$42,357	\$14,435	\$165,761		
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	Brown , Diane M									
B	Health & Safety Speciali			\$123,668	\$0	\$42,046	\$0	\$165,714		
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	Hill , Kevin E									
B	Field Coordinator			\$96,229	\$9,480	\$58,871	\$0	\$164,580		
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	17 %
A	McCann , Margaret									
B	Associate General Counse			\$154,805	\$1,080	\$7,781	\$0	\$163,666		
C	N/A									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	28 %
A	Johnson Tham , Martha W									
B	Organizer II			\$69,651	\$9,480	\$84,209	\$0	\$163,340		
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	McDonnell , Brian P			\$134,340	\$9,480	\$18,136	\$0	\$161,956		
B	Associate Director, Poli									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	82 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	3 %
A	Weaver , Jana			\$106,743	\$9,480	\$33,475	\$11,792	\$161,490		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	22 %
A	Waybright , Lonita M			\$154,853	\$2,280	\$3,358	\$0	\$160,491		
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	Lee , Justin D			\$80,888	\$9,480	\$68,433	\$0	\$158,801		
B	Strategic Communications									
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Cavanah , Mark E			\$99,868	\$9,480	\$49,178	\$0	\$158,526		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	0 %
A	McCamish , Boyd B			\$120,396	\$9,480	\$28,609	\$0	\$158,485		
B	Area Field Services Dire									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Robinson , Jessica R			\$154,805	\$1,080	\$1,974	\$0	\$157,859		
B	Associate General Course									
C	N/A									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	53 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	18 %
A	Lippincott , Deborah M			\$86,463	\$9,480	\$61,325	\$0	\$157,268		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Sforza , Michelle A			\$145,689	\$1,080	\$10,414	\$0	\$157,183		
B	Assistant Director, Corp									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Caira , Paula J			\$154,805	\$1,080	\$1,269	\$0	\$157,154		
B	Associate General Course									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	0 %
A	Fidler , Gerald F			\$123,668	\$960	\$31,433	\$0	\$156,061		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	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	English , John A									
B	Area Field Services Dire			\$109,149	\$9,480	\$36,953	\$0	\$155,582		
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	17 %
A	Srikar , Kamala B									
B	Associate Director, Conf			\$145,689	\$1,080	\$8,758	\$0	\$155,527		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	Del Pino , William									
B	Field Auditor III			\$123,668	\$960	\$30,869	\$0	\$155,497		
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 L									
B	Assistant Director, Educ			\$130,162	\$9,480	\$15,667	\$0	\$155,309		
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	Jenkins , Pamela L									
B	Special Assistant to the			\$147,724	\$1,080	\$6,335	\$0	\$155,139		
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	Levitan , Susan T									
B	Assistant Director, Fund			\$144,200	\$990	\$9,806	\$0	\$154,996		
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	Ostrander , Curt A									
B	Int'l Union Bargaining R			\$123,668	\$960	\$30,243	\$0	\$154,871		
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	Avalos , Mariano G									
B	Organizer II			\$76,507	\$9,480	\$68,719	\$0	\$154,706		
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			\$92,445	\$9,480	\$52,549	\$0	\$154,474		
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jayne , Edwin S									
B	Associate Director, Legi			\$145,689	\$1,080	\$7,698	\$0	\$154,467		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	3 %
A	Richter , Alan									
B	Field Coordinator			\$95,470	\$8,980	\$49,694	\$0	\$154,144		
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	9 %
A	Porter , Mary L									
B	Int'l Union Representati			\$96,291	\$3,480	\$54,224	\$0	\$153,995		
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	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Feller , Richard M			\$145,689	\$1,080	\$6,890	\$0	\$153,659		
B	Associate Director, Poli									
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	Guevara , Roxana E			\$83,729	\$9,480	\$60,351	\$0	\$153,560		
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	Coakley Harr , Katherine A			\$144,270	\$2,080	\$6,448	\$0	\$152,798		
B	Assistant Director, Info									
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	Nichols , Marcia L			\$137,905	\$8,690	\$5,786	\$0	\$152,381		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	De Jesus , Edgar			\$131,883	\$9,480	\$10,985	\$0	\$152,348		
B	Area Organizing Director									
C	N/A									
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	29 %
A	Hoesler , Susanne			\$84,880	\$9,480	\$56,972	\$0	\$151,332		
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	Ricci , Tiffany A			\$134,340	\$1,080	\$15,303	\$0	\$150,723		
B	Asst. Director, Field Co									
C	N/A									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	3 %
A	Soto , Rosa I			\$72,247	\$9,480	\$68,590	\$0	\$150,317		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	Johnson , Seth M			\$145,689	\$1,080	\$3,240	\$0	\$150,009		
B	Associate Director, Info									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	18 %
A	Dowsing-Buie , Patricia J			\$123,894	\$8,690	\$17,401	\$0	\$149,985		
B	Field Education Coordina									
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	Van Horsen , Sheri S			\$87,941	\$9,480	\$52,224	\$0	\$149,645		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	16 %

	(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	Sharpe , Randy E									
B	Field Coordinator			\$87,941	\$9,480	\$52,214	\$0	\$149,635		
C	N/A									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	46 %	Schedule 19 Administration	0 %
A	Ho , Elizabeth C									
B	Area Field Services Dire			\$124,388	\$9,480	\$15,721	\$0	\$149,589		
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	36 %
A	Blumin , Matthew S									
B	Associate General Course			\$144,189	\$1,080	\$3,753	\$0	\$149,022		
C	N/A									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	23 %
A	Jordan , Matthew E									
B	Lead Organizer			\$94,446	\$9,480	\$44,517	\$0	\$148,443		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	41 %
A	Bidel-Niyat , Shirin									
B	Assistant Director, Poli			\$112,610	\$1,060	\$34,666	\$0	\$148,336		
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	Tyler , Karen J									
B	Associate Director, Audi			\$140,858	\$1,080	\$6,329	\$0	\$148,267		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	6 %
A	Bundy , Carter A									
B	Political Action Represe			\$119,537	\$9,480	\$19,192	\$0	\$148,209		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	7 %
A	Artz , Michael L									
B	Associate General Course			\$140,917	\$1,080	\$5,220	\$0	\$147,217		
C	N/A									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	23 %
A	Conaty , Tracey									
B	Asst Dir, Cnt and Member			\$134,340	\$1,080	\$10,965	\$0	\$146,385		
C	N/A									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A	Graham , Stephen M									
B	Associate Director, Acco			\$145,292	\$1,080	\$0	\$0	\$146,372		
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	Burke , Patrick J									
B	Political Action Represe			\$122,030	\$2,320	\$13,247	\$8,699	\$146,296		
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	Messina , Michael									
B	Associate Director, Reas			\$138,123	\$1,080	\$6,731	\$0	\$145,934		
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	Medina , Yolanda			\$131,353	\$1,080	\$13,285	\$0	\$145,718		
B	Associate Director, Educ									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	48 %
A	Okantey , Erin S			\$125,573	\$9,480	\$10,621	\$0	\$145,674		
B	Assistant To Regional Di									
C	N/A									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	27 %
A	Golka , Joshua			\$118,738	\$9,480	\$17,019	\$0	\$145,237		
B	Legislative Affairs Mana									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Moseley , Latashia N			\$78,268	\$9,480	\$55,804	\$0	\$143,552		
B	Lead Organizer									
C	N/A									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	16 %
A	Bankston , Paulette			\$71,073	\$9,480	\$62,804	\$0	\$143,357		
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	Coufal , Barbara			\$134,340	\$1,080	\$7,626	\$0	\$143,046		
B	Assistant Director, Legi									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	3 %
A	Conti , Thomas M			\$123,668	\$960	\$18,381	\$0	\$143,009		
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	Matundan , Jillian			\$115,496	\$1,280	\$26,207	\$0	\$142,983		
B	Director - Conference &									
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A	Smalls , Cindy R			\$110,146	\$9,480	\$21,525	\$0	\$141,151		
B	Political Action Represe									
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	Marburger , Joshua D			\$55,644	\$9,480	\$75,745	\$0	\$140,869		
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	German , Cathy			\$123,668	\$960	\$15,970	\$0	\$140,598		
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) 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	Marsh , Wayne A									
B	Chief Engineer			\$138,345	\$960	\$1,259	\$0	\$140,564		
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	Kidney , Debra W									
B	Field Education Coordina			\$107,155	\$9,480	\$23,838	\$0	\$140,473		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	Anderson , Timothy T									
B	Field Coordinator			\$87,941	\$5,480	\$46,521	\$0	\$139,942		
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 Represe			\$101,204	\$9,480	\$29,105	\$0	\$139,789		
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	96 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Berntsen , Jeffrey J									
B	Organizer			\$69,421	\$9,480	\$60,783	\$0	\$139,684		
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	McCabe , Cynthia R									
B	Associate Director, Comm			\$134,049	\$990	\$4,571	\$0	\$139,610		
C	N/A									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A	Alvarez , Bernice B									
B	Field Education Coordina			\$114,271	\$9,480	\$15,495	\$0	\$139,246		
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	Barkulis , Susan M									
B	Area Organizing Director			\$107,234	\$9,480	\$16,157	\$6,276	\$139,147		
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			\$58,235	\$9,480	\$71,385	\$0	\$139,100		
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	Abbe , Jeffrey									
B	Organizer II			\$91,422	\$9,480	\$37,347	\$0	\$138,249		
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	Mayers , Matthew									
B	Assistant Director, Orga			\$127,852	\$1,080	\$9,274	\$0	\$138,206		
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 , Jennifer R									
B	Organizer			\$58,013	\$9,480	\$70,180	\$0	\$137,673		
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	Grabel , John S			\$114,145	\$9,480	\$13,900	\$0	\$137,525		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Powell , Gregory			\$106,230	\$6,715	\$24,527	\$0	\$137,472		
B	Area Field Services Dire									
C	N/A									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	37 %
A	Cleveland-Le , Janet D			\$66,618	\$9,480	\$61,077	\$0	\$137,175		
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	Kelly , Cheryl A			\$133,661	\$1,080	\$2,317	\$0	\$137,058		
B	Assistant Director, Conf									
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	Tehrani , Mohammad			\$134,340	\$1,080	\$1,626	\$0	\$137,046		
B	Assistant Director, Netw									
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	Childress , Karl E			\$134,340	\$960	\$1,361	\$0	\$136,661		
B	Membership Operations Ma									
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	Storrs , Jessica			\$132,617	\$0	\$4,014	\$0	\$136,631		
B	Research Librarian III									
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	Nelen , Alexa D			\$56,827	\$9,480	\$70,290	\$0	\$136,597		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Hennagan , Monique L			\$61,191	\$5,980	\$69,389	\$0	\$136,560		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Murphy , Mark			\$126,969	\$0	\$9,538	\$0	\$136,507		
B	Assistant Director, Rese									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Patterson , David W			\$107,255	\$8,506	\$20,617	\$0	\$136,378		
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) 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	Imbrogno Jr , Mike P									
B	Organizer			\$57,481	\$9,480	\$69,361	\$0	\$136,322		
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	Barnes , Ivan									
B	Office Assistant II			\$135,551	\$0	\$500	\$0	\$136,051		
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	Fairchild , Janice M									
B	Organizer II			\$75,661	\$9,480	\$50,340	\$0	\$135,481		
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									
B	Area Field Services Dire			\$100,637	\$9,480	\$24,876	\$0	\$134,993		
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	Mejia , Enrique									
B	Organizer II			\$85,245	\$9,480	\$39,931	\$0	\$134,656		
C	N/A									
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	0 %
A	Murphy , Dannel									
B	Int'l Union Representati			\$82,496	\$9,480	\$42,227	\$0	\$134,203		
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-Hicks , Leslie A									
B	Field Coordinator			\$99,423	\$9,480	\$25,092	\$0	\$133,995		
C	N/A									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	32 %
A	Hanes , Kevin S									
B	Strategic Communications			\$87,195	\$9,480	\$37,267	\$0	\$133,942		
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	8 %
A	Clark , Joseph									
B	Int'l Union Representati			\$71,608	\$9,480	\$52,649	\$0	\$133,737		
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 Represe			\$122,232	\$6,320	\$4,253	\$0	\$132,805		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sullivan , Samaria									
B	Organizer			\$55,757	\$6,813	\$69,734	\$0	\$132,304		
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A	Borges-Hernan , Benjamin									
B	Lead Organizer			\$111,222	\$9,480	\$11,272	\$0	\$131,974		
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	49 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	51 %
A	Henderson , Warnell			\$68,059	\$9,480	\$53,803	\$0	\$131,342		
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	Alexander , Angela S			\$80,555	\$7,321	\$43,395	\$0	\$131,271		
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	Brown , Wanda			\$95,656	\$9,480	\$25,735	\$0	\$130,871		
B	Lead Organizer									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Detorres , Anna E			\$54,620	\$9,480	\$66,346	\$0	\$130,446		
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	Greene Jr , Franklin			\$51,869	\$3,480	\$74,494	\$0	\$129,843		
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	Lundy , Charles H			\$108,118	\$5,925	\$15,540	\$0	\$129,583		
B	Area Organizing Director									
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	9 %
A	Gross , Harold E			\$74,327	\$9,480	\$45,460	\$0	\$129,267		
B	Organizer II									
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	Tyler , Sally			\$123,668	\$0	\$5,537	\$0	\$129,205		
B	Public Policy Analyst									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hursey , Jason E			\$60,691	\$9,480	\$58,982	\$0	\$129,153		
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	Bennett , Linda			\$123,668	\$960	\$4,384	\$0	\$129,012		
B	Legislative Affairs Spec									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A	Moore , Cynthia M			\$128,174	\$0	\$750	\$0	\$128,924		
B	Customer Service Aide									
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	Jackson , Ceola									
B	Organizer II			\$78,608	\$9,480	\$40,628	\$0	\$128,716		
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	Dugovich , Zachary J									
B	Organizer			\$45,847	\$8,980	\$73,875	\$0	\$128,702		
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	Ciliento , Anthony									
B	Political Action Represe			\$96,080	\$960	\$31,542	\$0	\$128,582		
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fox , Christopher J									
B	Fiscal Policy Analyst			\$117,124	\$0	\$11,389	\$0	\$128,513		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Birch , Timothy D									
B	Area Field Services Dire			\$101,002	\$9,480	\$17,769	\$0	\$128,251		
C	N/A									
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	22 %
A	Castro , German F									
B	Organizer			\$57,244	\$9,480	\$61,484	\$0	\$128,208		
C	N/A									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	21 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Peterson , Kolby									
B	Assistant Director, Poll			\$123,874	\$1,080	\$3,222	\$0	\$128,176		
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Daoud , Tawfik Y									
B	Operation Support Manage			\$123,874	\$960	\$2,865	\$0	\$127,699		
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	Storrs , Keith									
B	Labor Economist III			\$123,668	\$0	\$3,881	\$0	\$127,549		
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A	Levin , Rebecca R									
B	Legislative Affairs Spec			\$123,668	\$960	\$2,534	\$0	\$127,162		
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	93 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A	Uribe , Jose									
B	Organizer			\$59,450	\$9,480	\$58,107	\$0	\$127,037		
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	Knight , Ella D									
B	Office Assistant II			\$126,351	\$0	\$500	\$0	\$126,851		
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	78 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	9 %
A	Carter , Chad W			\$115,040	\$960	\$10,749	\$0	\$126,749		
B	Membership Operations Ma									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A	Johnson , Chad G			\$101,796	\$9,480	\$15,440	\$0	\$126,716		
B	Area Field Services Dire									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	72 %
A	Perrow , Elizabeth			\$123,874	\$1,080	\$1,497	\$0	\$126,451		
B	Assistant To Judicial Pa									
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	Allison , Brian A			\$101,380	\$8,980	\$15,750	\$0	\$126,110		
B	Assistant Director, Poli									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	99 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Granowitter , Marc			\$123,668	\$0	\$2,255	\$0	\$125,923		
B	Legislative Public Polic									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	Klopp , Brian W			\$118,824	\$0	\$7,037	\$0	\$125,861		
B	Labor Economist III									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Meeker , Mary			\$123,097	\$0	\$2,615	\$0	\$125,712		
B	Labor Economist III									
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	Elliott , Zaid M			\$56,878	\$9,480	\$59,269	\$0	\$125,627		
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	Hui , Chung N			\$123,668	\$0	\$1,861	\$0	\$125,529		
B	Political Finance Coordi									
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	Hamill , Joseph F			\$87,227	\$9,480	\$28,517	\$0	\$125,224		
B	Political Action Represe									
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	Popovici , Gregory E			\$123,668	\$0	\$1,008	\$0	\$124,676		
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) 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	Batie , Kenneth L									
B	Staff Accountant III, Ge			\$123,668	\$0	\$743	\$0	\$124,411		
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									
B	Public Policy Analyst			\$123,668	\$0	\$700	\$0	\$124,368		
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	Bernstein , Frances									
B	Legislative Public Polic			\$121,343	\$880	\$2,132	\$0	\$124,355		
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	88 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Hughey III , Joseph B									
B	Staff Accountant III, Ac			\$123,668	\$0	\$122	\$0	\$123,790		
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-Bu , Wendy N									
B	Meeting & Travel Coordin			\$108,795	\$960	\$13,930	\$0	\$123,685		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	83 %	Schedule 19 Administration	0 %
A	Hinga , Sean									
B	Political Action Represe			\$113,028	\$9,480	\$1,018	\$0	\$123,526		
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	Rees , John									
B	Organizer II			\$80,759	\$8,980	\$33,299	\$0	\$123,038		
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	Molaski , Luann M									
B	Systems Support Analyst			\$114,271	\$0	\$8,607	\$0	\$122,878		
C	N/A									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	82 %	Schedule 19 Administration	0 %
A	Beebe , Brent E									
B	Field Auditor II			\$114,271	\$960	\$7,463	\$0	\$122,694		
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 , Lisa G									
B	Field Coordinator			\$99,986	\$2,300	\$8,122	\$11,822	\$122,230		
C	N/A									
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	23 %
A	Ros , Pablo F									
B	Senior Communications Sp			\$114,271	\$0	\$7,420	\$0	\$121,691		
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	Morales , Michael E									
B	Field Data Coordinator			\$55,757	\$7,900	\$58,019	\$0	\$121,676		
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	Smith , Derek L			\$119,317	\$1,080	\$1,177	\$0	\$121,574		
B	Assistant Director, Gene									
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	Chapek , Chris J			\$53,272	\$9,480	\$58,220	\$0	\$120,972		
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	Carter , Jane M			\$105,140	\$0	\$15,603	\$0	\$120,743		
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	Spears Jr , James L			\$101,107	\$9,480	\$10,064	\$0	\$120,651		
B	Area Field Services Dire									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	Di Domenico , Crystal M			\$111,942	\$1,080	\$6,920	\$0	\$119,942		
B	Assistant Director, Huma									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	10 %
A	Blackledge , Brian W			\$68,978	\$9,480	\$41,218	\$0	\$119,676		
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			\$70,548	\$9,480	\$39,552	\$0	\$119,580		
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	Wang , Renjie			\$114,271	\$0	\$4,537	\$0	\$118,808		
B	Database Analyst II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	0 %
A	Keenan , John H			\$112,013	\$0	\$6,629	\$0	\$118,642		
B	Strategic Analyst 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	Shaw , Jennifer L			\$105,634	\$9,480	\$3,396	\$0	\$118,510		
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	Wrightson , Keith T			\$77,053	\$0	\$41,262	\$0	\$118,315		
B	Health & Safety Speciali									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	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	Thornton , Dalia									
B	Assistant Director, Rese			\$107,854	\$1,080	\$8,915	\$0	\$117,849		
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	Cox , David M									
B	Organizer			\$55,024	\$9,480	\$52,608	\$0	\$117,112		
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	Mosby , Rodney D									
B	Assistant Director, Acco			\$110,439	\$1,080	\$4,688	\$0	\$116,207		
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									
B	Buyer &n Inventory Speci			\$105,288	\$0	\$10,883	\$0	\$116,171		
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	Sparks , Elizabeth M									
B	Organizer			\$58,734	\$8,980	\$48,422	\$0	\$116,136		
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	Connelly , Ryan J									
B	Organizer			\$49,540	\$6,480	\$60,073	\$0	\$116,093		
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	Ellett , Thomas D									
B	Field Education Coordina			\$91,593	\$9,480	\$14,844	\$0	\$115,917		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	0 %
A	Dollar , Tiffany M									
B	Organizer			\$56,360	\$9,480	\$49,983	\$0	\$115,823		
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	Bartlett , Markus K									
B	Organizer			\$46,327	\$8,980	\$60,470	\$0	\$115,777		
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	Meyers , Anne-Sabrina									
B	Art Coordinator			\$114,271	\$0	\$1,294	\$0	\$115,565		
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Lester , Charles E									
B	Assistant To Regional Di			\$80,769	\$4,556	\$30,145	\$0	\$115,470		
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	Tsui , Yo-I									
B	Programmer Analyst II			\$114,271	\$0	\$1,171	\$0	\$115,442		
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	Loutsch , James J			\$114,319	\$960	\$21	\$0	\$115,300		
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	Anufriyeva , Viktoriya			\$114,271	\$0	\$0	\$0	\$114,271		
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	Feng , Ming			\$114,271	\$0	\$0	\$0	\$114,271		
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	Marks , Paul E			\$114,271	\$0	\$0	\$0	\$114,271		
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	Hodapp , Benjamin J			\$94,468	\$720	\$18,456	\$0	\$113,644		
B	Retiree Field Manager									
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	Katrancha , Michael J			\$56,711	\$9,480	\$47,242	\$0	\$113,433		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A	Waghray , Namita			\$63,084	\$9,480	\$40,402	\$0	\$112,966		
B	Strategic Communications									
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	Ryder , Lisabeth L			\$105,552	\$0	\$6,529	\$0	\$112,081		
B	Database Analyst I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	0 %
A	Brown , Stevie			\$109,734	\$0	\$2,071	\$0	\$111,805		
B	Systems Support Analyst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Jenkins , Ashley N			\$99,378	\$960	\$11,354	\$0	\$111,692		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	26 %
A	Brown , Kevin N			\$70,236	\$9,480	\$31,360	\$0	\$111,076		
B	Regional Communications									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %

	(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	Traczyk , Jennifer E									
B	Assistant Director, Bene			\$108,776	\$1,080	\$1,205	\$0	\$111,061		
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 Jr. , Robert E									
B	Graphics & Printing Coor			\$108,001	\$0	\$2,953	\$0	\$110,954		
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	von Nordeck , Marianne P									
B	Field Communication Mana			\$105,404	\$960	\$4,446	\$0	\$110,810		
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	69 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	4 %
A	Rice , Lisa L									
B	Projects Coordinator II			\$108,062	\$960	\$1,657	\$0	\$110,679		
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	Mates , Ashley E									
B	Organizer			\$56,682	\$9,480	\$43,922	\$0	\$110,084		
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	Stys , Amanda K									
B	Field Data Coordinator			\$53,272	\$9,480	\$46,865	\$0	\$109,617		
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Clark-Dixon , Yvonne									
B	Office Assistant II			\$106,569	\$0	\$2,918	\$0	\$109,487		
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	87 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	1 %
A	Stokely , Alan T									
B	Network Analyst I			\$104,585	\$0	\$4,550	\$0	\$109,135		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	0 %
A	Monahan , Tracy L									
B	Field Education Coordina			\$81,433	\$9,480	\$18,199	\$0	\$109,112		
C	N/A									
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	40 %
A	Frankmoelle , Heidi									
B	Political Action Polling			\$105,552	\$0	\$2,506	\$0	\$108,058		
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	Pasipanodya , Tsika M									
B	Education Coordinator II			\$93,735	\$960	\$13,258	\$0	\$107,953		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	Noonan , John P									
B	Strategic Communications			\$75,999	\$5,980	\$25,953	\$0	\$107,932		
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	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Hoskins , Christine R			\$105,552	\$0	\$1,987	\$0	\$107,539		
B	Member and Affiliate Ser									
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	Serrano , Nicholas A			\$103,321	\$1,080	\$2,753	\$0	\$107,154		
B	Associate General Course									
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	52 %	Schedule 19 Administration	16 %
A	Marcus , Genevieve R			\$98,477	\$960	\$7,709	\$0	\$107,146		
B	Advantage Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	5 %
A	Frye , James E			\$98,724	\$0	\$8,149	\$0	\$106,873		
B	Human Resources Generali									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	0 %
A	Bastianelli , Fatima A			\$105,552	\$960	\$0	\$0	\$106,512		
B	Political Action Polling									
C	N/A									
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	87 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Suber , Wanda M			\$106,349	\$0	\$0	\$0	\$106,349		
B	Staff Accountant III, Pa									
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 M			\$102,988	\$1,080	\$2,273	\$0	\$106,341		
B	Assistant Director, Orga									
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	Grant , Martha E			\$91,255	\$0	\$14,818	\$0	\$106,073		
B	Senior Strategist 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	Whitehead , Dominik K			\$73,935	\$0	\$31,979	\$0	\$105,914		
B	Political Action Represe									
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	Harman , Benjamin D			\$65,736	\$6,320	\$33,784	\$0	\$105,840		
B	Lead Organizer									
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	9 %
A	Chavez , Jeanette			\$99,920	\$960	\$4,762	\$0	\$105,642		
B	Executive Office Assista									
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) 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	Hamilton , Robert E									
B	Database Analyst II			\$98,050	\$0	\$7,565	\$0	\$105,615		
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	Weidling , Catherine W									
B	Field Education Coordina			\$77,079	\$8,980	\$19,353	\$0	\$105,412		
C	N/A									
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	83 %
A	Gilliam , Dorothy L									
B	Executive Office Assista			\$99,920	\$960	\$4,261	\$0	\$105,141		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	33 %
A	McCullough , Mark D									
B	Strategic Communications			\$88,759	\$9,480	\$6,793	\$0	\$105,032		
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	36 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	5 %
A	Weiss , Clyde									
B	Publications Associate			\$97,794	\$0	\$4,853	\$0	\$102,647		
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	Hendrick , Amy I									
B	Assistant Director, Digi			\$98,996	\$1,080	\$2,557	\$0	\$102,633		
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Melendez , Manuel									
B	Field Education Coordina			\$80,231	\$7,480	\$14,856	\$0	\$102,567		
C	N/A									
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	57 %
A	Bates , Linda E									
B	Executive Office Assista			\$99,920	\$960	\$778	\$0	\$101,658		
C	N/A									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	65 %
A	Carvalho , Michael									
B	Senior Digital Strategy			\$99,620	\$960	\$754	\$0	\$101,334		
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	37 %
A	Chong , Hey S									
B	Video Productions Coordi			\$89,902	\$960	\$9,607	\$0	\$100,469		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Alexander , Sharon J									
B	Administrative Assistant			\$96,146	\$960	\$2,986	\$0	\$100,092		
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	69 %
A	White , Joyce A									
B	Assistant Benefits Manag			\$99,645	\$0	\$100	\$0	\$99,745		
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	Bright , Tiffanie A			\$95,398	\$960	\$3,287	\$0	\$99,645		
B	Editorial Manager									
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	Watson , Allen P			\$71,167	\$9,480	\$18,272	\$0	\$98,919		
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	Calixte , Yvnette			\$43,686	\$7,900	\$46,796	\$0	\$98,382		
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	Dowdell , Jozette D			\$72,982	\$7,980	\$17,269	\$0	\$98,231		
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	Dippold-Webb , Antonia C			\$79,395	\$9,480	\$9,275	\$0	\$98,150		
B	Political Action Represe									
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	Gumpert , Rachel L			\$73,935	\$0	\$24,016	\$0	\$97,951		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	Contee , Beverly S			\$96,632	\$0	\$1,318	\$0	\$97,950		
B	Legal Assistant II									
C	N/A									
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	45 %
A	Gouin , Dana M			\$96,146	\$960	\$793	\$0	\$97,899		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	87 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	1 %
A	Griffin , Kimberly			\$96,146	\$960	\$660	\$0	\$97,766		
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	Blevins , Lisa A			\$96,146	\$960	\$525	\$0	\$97,631		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Townsend , Alexandra G			\$73,861	\$9,480	\$13,820	\$0	\$97,161		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	79 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	21 %

	(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	Curry , David F									
B	Manager, Applications De			\$95,776	\$0	\$1,238	\$0	\$97,014		
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	Smith , Brittany J									
B	Political Action Represe			\$71,970	\$9,480	\$15,365	\$0	\$96,815		
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	Oh , Linda									
B	Public Policy Analyst			\$87,627	\$0	\$8,846	\$0	\$96,473		
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stanley , James A									
B	Executive Office Assista			\$94,716	\$0	\$1,149	\$0	\$95,865		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	33 %
A	Lewis , Antonio									
B	Retiree Filed Organizer			\$54,840	\$9,480	\$31,360	\$0	\$95,680		
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	Hall , Jane E									
B	Administrative Assistant			\$94,598	\$0	\$1,074	\$0	\$95,672		
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	9 %
A	White , Tamara V									
B	Administrative Assistant			\$90,707	\$960	\$3,848	\$0	\$95,515		
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	Gutzki , Joel L									
B	Field Coordinator			\$53,308	\$6,320	\$35,635	\$0	\$95,263		
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A	Schafer , Meredith L									
B	Strategic Analyst II			\$78,101	\$0	\$16,142	\$0	\$94,243		
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	Galiyano , Jacqueline S									
B	Int'l Union Representati			\$45,424	\$1,353	\$47,178	\$0	\$93,955		
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	Romero , Juan C									
B	Labor Economist II			\$90,938	\$0	\$2,973	\$0	\$93,911		
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	Ally , Sabeela N									
B	Strategic Analyts III			\$88,184	\$960	\$4,476	\$0	\$93,620		
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	Lacny , John P			\$50,942	\$6,820	\$35,662	\$0	\$93,424		
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	Boone , Shakeem V			\$90,621	\$0	\$2,479	\$0	\$93,100		
B	Human Resources Generali									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %
A	King , Mona L			\$83,655	\$0	\$9,035	\$0	\$92,690		
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	50 %	Schedule 19 Administration	50 %
A	Perillo , Pamela			\$90,707	\$960	\$820	\$0	\$92,487		
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	Sturdivant , Arlene			\$90,707	\$0	\$1,729	\$0	\$92,436		
B	Administrative Assistant									
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	Quirante , Charity B			\$92,199	\$0	\$200	\$0	\$92,399		
B	Political Action Polling									
C	N/A									
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	72 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ross-Thompso , Felica L			\$90,224	\$960	\$851	\$0	\$92,035		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	20 %
A	Wingfield , Claudette			\$91,246	\$0	\$525	\$0	\$91,771		
B	Staff Accountant III, PE									
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	Hargrove , Yvonne J			\$90,707	\$0	\$500	\$0	\$91,207		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Ho , Jenny			\$88,009	\$0	\$2,143	\$0	\$90,152		
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	Stafford , Jeffrey M			\$89,491	\$0	\$0	\$0	\$89,491		
B	Systems Support Analyst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) 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	Nuzzi , Victoria M									
B	Regional Field Administr			\$86,542	\$960	\$1,813	\$0	\$89,315		
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	Ogle , Zachary T									
B	Retiree Filed Organizer			\$54,203	\$9,480	\$25,437	\$0	\$89,120		
C	N/A									
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	38 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	25 %
A	Liapis-Muzzy , Olga E									
B	Education Coordinator II			\$80,175	\$160	\$8,574	\$0	\$88,909		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	50 %
A	Tewfik , Omar									
B	Media relations Speciali			\$71,091	\$0	\$17,429	\$0	\$88,520		
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	55 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	Barnes , Renee									
B	Executive Office Assista			\$87,344	\$960	\$150	\$0	\$88,454		
C	N/A									
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	17 %
A	Dongas , Margaret E									
B	Labor Economist II			\$80,194	\$0	\$8,108	\$0	\$88,302		
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 , Luther W									
B	Membership Technician			\$83,593	\$0	\$4,597	\$0	\$88,190		
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Kreisman , David E									
B	Strategic Communications			\$72,093	\$9,480	\$6,589	\$0	\$88,162		
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	Legan , Mary E									
B	Research Analyst			\$87,675	\$0	\$0	\$0	\$87,675		
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Miller , Ondrea L									
B	Software Technician			\$87,675	\$0	\$0	\$0	\$87,675		
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	Sistoza , Rachel Z									
B	Human Resources Generali			\$85,000	\$0	\$2,542	\$0	\$87,542		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A	Shaw-Samuels , Latisha									
B	Education Coordinator I			\$85,417	\$160	\$1,920	\$0	\$87,497		
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	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %
A	Strausser , Tracy L			\$85,692	\$960	\$635	\$0	\$87,287		
B	Regional Field Administr									
C	N/A									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	13 %
A	Deahn , Michael P			\$71,463	\$0	\$15,046	\$0	\$86,509		
B	Strategic Analyst I									
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	Ruiz-Ramon , Yanik N			\$80,585	\$0	\$5,877	\$0	\$86,462		
B	Web Editor									
C	N/A									
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	60 %
A	Ahmad , Mohammad			\$85,414	\$0	\$1,026	\$0	\$86,440		
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	Lobbins , Rodriguez M			\$64,692	\$6,109	\$15,503	\$0	\$86,304		
B	Field Education 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	0 %	Schedule 19 Administration	100 %
A	Gorski , Gary			\$78,252	\$0	\$7,700	\$0	\$85,952		
B	Labor Economist II									
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Heuvelman , Hyuna C			\$82,414	\$960	\$2,494	\$0	\$85,868		
B	Executive Office Assista									
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	40 %
A	Hollis Jr. , Henry L			\$37,862	\$5,025	\$42,976	\$0	\$85,863		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	Badillo , Robert S			\$83,117	\$0	\$2,371	\$0	\$85,488		
B	Database Analyst I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A	Babb , Lauren A			\$54,742	\$9,480	\$20,938	\$0	\$85,160		
B	Retiree Filed Organizer									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	Pickens , Roland			\$83,187	\$0	\$1,500	\$0	\$84,687		
B	Systems Support Analyst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) 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	Plummer , Deborah C									
B	Legal Assistant I			\$82,235	\$0	\$2,269	\$0	\$84,504		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	17 %
A	Howell , Tina M									
B	Regional Field Administr			\$82,099	\$960	\$1,114	\$0	\$84,173		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	16 %
A	McClain , Melvinia									
B	Regional Field Administr			\$81,462	\$960	\$1,504	\$0	\$83,926		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ravelo , Rowena									
B	Programmer Analyst II			\$80,273	\$0	\$3,650	\$0	\$83,923		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %
A	Richards , Deanna A									
B	Education Coordinator I			\$71,391	\$160	\$11,855	\$0	\$83,406		
C	N/A									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A	Dillion , Michael J									
B	Field Education Coordina			\$57,994	\$7,110	\$17,664	\$0	\$82,768		
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	Cottrell , Eugenia									
B	Human Resources Assistan			\$76,283	\$0	\$6,328	\$0	\$82,611		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	Brady , Terri E									
B	Retiree Communications C			\$74,907	\$0	\$7,575	\$0	\$82,482		
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	Whittaker , Anthony L									
B	Senior Strategist II			\$78,996	\$0	\$3,023	\$0	\$82,019		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %
A	Nash-Thomas , Erica D									
B	Senior Communications Sp			\$79,853	\$320	\$1,759	\$0	\$81,932		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	Melton , Emily J									
B	Field Auditor I			\$73,127	\$960	\$7,177	\$0	\$81,264		
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	Farley , Meredith P									
B	Office Assistant IV			\$79,994	\$0	\$1,193	\$0	\$81,187		
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	3 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Day , Shondale			\$80,596	\$0	\$528	\$0	\$81,124		
B	Software Technician									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	69 %
A	Gilbert , Karen			\$80,042	\$0	\$876	\$0	\$80,918		
B	Project Technician									
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	46 %
A	Berney , Jesse R			\$77,973	\$0	\$2,943	\$0	\$80,916		
B	Strategic Communications									
C	N/A									
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	48 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	23 %
A	Hildebrand , Haleigh A			\$64,598	\$0	\$16,280	\$0	\$80,878		
B	Political Research Speci									
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	Farrar-Smith , Roma L			\$75,009	\$0	\$5,749	\$0	\$80,758		
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	87 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	1 %
A	Apatá , Paul T			\$74,171	\$960	\$5,333	\$0	\$80,464		
B	Field 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	Seeberg , Shelley K			\$63,957	\$3,160	\$13,284	\$0	\$80,401		
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	16 %	Schedule 19 Administration	84 %
A	Braden , Carla G			\$80,173	\$0	\$98	\$0	\$80,271		
B	Office Assistant IV									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	74 %
A	Seward , Angela D			\$69,483	\$0	\$10,677	\$0	\$80,160		
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	21 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	79 %	Schedule 19 Administration	0 %
A	McClure , Micah J			\$49,172	\$3,980	\$26,692	\$0	\$79,844		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	46 %	Schedule 19 Administration	0 %
A	Washington , Michael			\$79,583	\$0	\$200	\$0	\$79,783		
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) 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	Nguyen , Kim									
B	Accountant I			\$79,744	\$0	\$0	\$0	\$79,744		
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	Barkley , Jordan D									
B	Business Analyst I			\$78,855	\$0	\$809	\$0	\$79,664		
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	Billie , Terri A									
B	Accounting Clerk I			\$70,005	\$0	\$9,255	\$0	\$79,260		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	83 %	Schedule 19 Administration	0 %
A	Stark , Karl U									
B	Legislative Affairs Spec			\$71,802	\$960	\$6,495	\$0	\$79,257		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	2 %
A	Ramirez , Patricia									
B	Organizer			\$44,377	\$5,214	\$29,348	\$0	\$78,939		
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	Sauls , Deboria E									
B	Accountant I			\$78,722	\$0	\$150	\$0	\$78,872		
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-Mot , Marta I									
B	Meeting & Travel Coordin			\$76,439	\$960	\$1,382	\$0	\$78,781		
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									
B	Labor Economist I			\$74,797	\$0	\$3,918	\$0	\$78,715		
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mayhew , Denise M									
B	Accounting Clerk II			\$78,669	\$0	\$0	\$0	\$78,669		
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	Kunze , Leanne P									
B	Field Coordinator			\$54,394	\$2,370	\$20,324	\$0	\$77,088		
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	7 %
A	Hill , Janice A									
B	Accounting Clerk II			\$76,512	\$0	\$500	\$0	\$77,012		
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	Fitzpatrick , Sonya									
B	Accountant I			\$76,937	\$0	\$0	\$0	\$76,937		
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	Pierrend , Javier R			\$64,879	\$0	\$11,821	\$0	\$76,700		
B	Asst. Video Productions									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Vernaci , Elizabeth A			\$75,805	\$0	\$849	\$0	\$76,654		
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	Billinger , Jane M			\$70,862	\$0	\$5,601	\$0	\$76,463		
B	Research Librarian I									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	3 %
A	Weikel , Maximus J			\$33,984	\$3,950	\$37,669	\$0	\$75,603		
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	Skultety , Breanne N			\$72,651	\$0	\$2,749	\$0	\$75,400		
B	Labor Economist I									
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	Robinson , Lewis E			\$74,681	\$0	\$500	\$0	\$75,181		
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	Mitchell , Tammy E			\$72,369	\$0	\$2,809	\$0	\$75,178		
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	9 %
A	Visaya , Eduardo			\$74,573	\$0	\$250	\$0	\$74,823		
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	Stephens , Wakeisha J			\$73,814	\$0	\$937	\$0	\$74,751		
B	Media & Field Communicat									
C	N/A									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	26 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	5 %
A	Carrasquillo , Maria			\$73,794	\$0	\$794	\$0	\$74,588		
B	Office Assistant IV									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	87 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	1 %
A	Newburn , Garvel A			\$68,508	\$0	\$5,244	\$0	\$73,752		
B	Systems Support Analyst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) 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	Acocella , Bartholomew M									
B	Executive Communications			\$72,505	\$480	\$747	\$0	\$73,732		
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Nguyen , Tina M									
B	Accounting Clerk III			\$73,711	\$0	\$0	\$0	\$73,711		
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	James , Cheryl									
B	Office Assistant III			\$72,838	\$0	\$681	\$0	\$73,519		
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	26 %
A	Powell , William W									
B	Accounting Clerk I			\$67,475	\$0	\$5,845	\$0	\$73,320		
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	Ellis , Laura M									
B	Field Administrative Ass			\$71,039	\$960	\$1,245	\$0	\$73,244		
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	Stith , Kristopher O									
B	Graphic Artist			\$69,409	\$0	\$3,699	\$0	\$73,108		
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	3 %
A	Burks , Sherri N									
B	Office Assistant IV			\$71,051	\$0	\$1,780	\$0	\$72,831		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	69 %
A	Yanez , Getsemani									
B	Assistant Grassroots Adv			\$57,215	\$960	\$14,236	\$0	\$72,411		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	1 %
A	Watts , Mia D									
B	Staff Accountant I			\$71,760	\$0	\$441	\$0	\$72,201		
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			\$71,828	\$0	\$0	\$0	\$71,828		
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	Tinta , Edith M									
B	Accountant II			\$71,362	\$0	\$0	\$0	\$71,362		
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			\$71,183	\$0	\$150	\$0	\$71,333		
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	Cruz , Lourdes M			\$71,005	\$0	\$150	\$0	\$71,155		
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	Contee , Kevin			\$66,198	\$160	\$4,264	\$0	\$70,622		
B	Customer Service Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	Sandbothe , Olivia K			\$60,348	\$0	\$10,158	\$0	\$70,506		
B	Communications Specialis									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Simmons , Keisha R			\$61,332	\$0	\$8,979	\$0	\$70,311		
B	Project Technician									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	61 %	Schedule 19 Administration	22 %
A	Stremsterfer , Jonathan A			\$68,272	\$0	\$1,976	\$0	\$70,248		
B	Graphic Artist									
C	N/A									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	23 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	Love , Sabrina D			\$68,262	\$960	\$984	\$0	\$70,206		
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	78 %	Schedule 19 Administration	22 %
A	Raccuia , Troy P			\$30,353	\$5,110	\$34,736	\$0	\$70,199		
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	Martin , Linda			\$67,566	\$0	\$2,295	\$0	\$69,861		
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	13 %
A	Colten , Jennifer H			\$68,258	\$0	\$1,540	\$0	\$69,798		
B	Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Hagos , Yohannes			\$66,372	\$0	\$3,378	\$0	\$69,750		
B	Customer Service Represe									
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	Koklas , Jesse A			\$30,353	\$6,610	\$32,371	\$0	\$69,334		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %

	(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	Dawson , Debra L									
B	Office Assistant III			\$62,384	\$0	\$6,591	\$0	\$68,975		
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	9 %
A	Hill , Sabrina									
B	Office Assistant IV			\$68,607	\$0	\$0	\$0	\$68,607		
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	Whitehair , Nicole L									
B	Constitution and Charter			\$68,042	\$0	\$0	\$0	\$68,042		
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	47 %
A	Gilliam , Merchelle									
B	Field Office Assistant I			\$67,386	\$0	\$599	\$0	\$67,985		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	16 %
A	Logghe , Oliver Z									
B	Digital Media Specialist			\$67,234	\$0	\$580	\$0	\$67,814		
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	Peters , Anya E									
B	Meeting, Travel and Hous			\$65,251	\$960	\$1,098	\$0	\$67,309		
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	Tso , Joseph									
B	Assistant Strategic Anal			\$56,213	\$0	\$11,089	\$0	\$67,302		
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Braxton , Sharonda M									
B	Accounting Clerk II			\$66,806	\$0	\$0	\$0	\$66,806		
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	Salas , Mary M									
B	Membership Clerk			\$66,727	\$0	\$0	\$0	\$66,727		
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	26 %
A	Nguyen , Thuan A									
B	Assistant Auditor I			\$66,567	\$0	\$28	\$0	\$66,595		
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	Matias , Jamel C									
B	Office Assistant III			\$66,149	\$0	\$0	\$0	\$66,149		
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	9 %
A	Dance , Avary									
B	Customer Service Represe			\$64,551	\$0	\$1,210	\$0	\$65,761		
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	Payne , Cher A			\$65,610	\$0	\$0	\$0	\$65,610		
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	De Jesus , Marisol			\$62,892	\$960	\$1,680	\$0	\$65,532		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	26 %
A	Gleaton , Rudy L			\$64,693	\$0	\$150	\$0	\$64,843		
B	Customer Service Represe									
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	Plum , Shaun P			\$62,404	\$0	\$0	\$0	\$62,404		
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	Li , Karen M			\$52,659	\$0	\$9,261	\$0	\$61,920		
B	Assistant Strategic Anal									
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	Williams , Ernest T			\$54,870	\$720	\$6,034	\$0	\$61,624		
B	Executive Aide									
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	Danison , Margaret A			\$60,540	\$0	\$992	\$0	\$61,532		
B	Field Office Assistant I									
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	Chun , Iris K			\$61,195	\$0	\$0	\$0	\$61,195		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	16 %
A	Pollard , John			\$61,001	\$0	\$100	\$0	\$61,101		
B	Customer Service Represe									
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	Halim , Nelly			\$61,091	\$0	\$0	\$0	\$61,091		
B	Office Assistant IV									
C	N/A									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	55 %
A	Beverly , Latouri			\$60,744	\$0	\$0	\$0	\$60,744		
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) 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	Oriolo Jr. , Daniel C									
B	Software Technician			\$60,405	\$0	\$0	\$0	\$60,405		
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Stewart , Fay D									
B	Field Office Assistant I			\$59,464	\$0	\$43	\$0	\$59,507		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	16 %
A	Harris , Allison									
B	Field Office Assistant I			\$58,411	\$0	\$845	\$0	\$59,256		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	16 %
A	Cooper , Krystal L									
B	Human Resources Assistan			\$56,727	\$0	\$2,445	\$0	\$59,172		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A	Ready , Nicole D									
B	Accounting Clerk II			\$58,867	\$0	\$0	\$0	\$58,867		
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	VanDerwalker , Mary J									
B	Field Administrative Ass			\$49,163	\$960	\$8,722	\$0	\$58,845		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	16 %
A	Ramsey , Cathy Y									
B	Accounting Clerk II			\$58,685	\$0	\$0	\$0	\$58,685		
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 L									
B	Field Office Assistant I			\$58,627	\$0	\$0	\$0	\$58,627		
C	N/A									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	13 %
A	Rana , Shawntae' R									
B	Field Administrative Ass			\$56,078	\$960	\$1,344	\$0	\$58,382		
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	9 %
A	Neidig , Leslie A									
B	Office Assistant II			\$54,304	\$0	\$3,965	\$0	\$58,269		
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	26 %
A	Hayden , Ryan C									
B	Network Analyst II			\$58,060	\$0	\$0	\$0	\$58,060		
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	Johnson , Keyona L									
B	Accounting Clerk III			\$55,736	\$0	\$2,273	\$0	\$58,009		
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	Keller , Jason A			\$54,859	\$0	\$2,379	\$0	\$57,238		
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Joyner , Jenell D			\$56,281	\$0	\$0	\$0	\$56,281		
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	Philpott , Latara T			\$49,222	\$0	\$6,671	\$0	\$55,893		
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	Gregory , Alexandra M			\$55,857	\$0	\$0	\$0	\$55,857		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	13 %
A	Ream , Amanda D			\$44,392	\$3,160	\$7,230	\$0	\$54,782		
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	Jimenez , Amalia A			\$53,884	\$0	\$811	\$0	\$54,695		
B	Office Assistant II									
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	26 %
A	Cervella , Jennifer R			\$47,060	\$0	\$7,626	\$0	\$54,686		
B	Data and Targeting Speci									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	Morris , Sarai N			\$54,000	\$0	\$0	\$0	\$54,000		
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	Wright , Jessica N			\$51,260	\$0	\$2,050	\$0	\$53,310		
B	Retiree Field Assistant									
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	Moorman , Martha J			\$52,719	\$0	\$69	\$0	\$52,788		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	16 %
A	Huffman , Elizabeth K			\$52,363	\$0	\$70	\$0	\$52,433		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %

	(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	Jones , Ashleigh S									
B	Office Assistant III			\$52,157	\$0	\$0	\$0	\$52,157		
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									
B	Field Administrative Ass			\$50,354	\$960	\$593	\$0	\$51,907		
C	N/A									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	13 %
A	Fields , Garry									
B	Security Guard			\$51,394	\$0	\$138	\$0	\$51,532		
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	Tiwari , Rita									
B	Office Assistant III			\$51,105	\$0	\$0	\$0	\$51,105		
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	26 %
A	Washington , Temeka I									
B	Accounting Clerk II			\$50,464	\$0	\$0	\$0	\$50,464		
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	Taylor , Brigid A									
B	Office Assistant III			\$50,227	\$0	\$0	\$0	\$50,227		
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	9 %
A	Agyeman , Akua A									
B	Accounting Clerk I			\$49,899	\$0	\$0	\$0	\$49,899		
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	Patterson , Johnondra W									
B	Document Office Assistan			\$46,565	\$0	\$3,061	\$0	\$49,626		
C	N/A									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	9 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	47 %
A	Entrekin , Adam F									
B	Office Assistant III			\$49,553	\$0	\$0	\$0	\$49,553		
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	26 %
A	Smith , Katie L									
B	Legislative Affairs Spec			\$44,346	\$560	\$4,144	\$0	\$49,050		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	McCourt , Barbara A									
B	Field Office Assistant I			\$48,984	\$0	\$0	\$0	\$48,984		
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	Harris , Chelsea E									
B	Data & Targeting Special			\$44,146	\$0	\$4,534	\$0	\$48,680		
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	Rosales III, Juan			\$24,535	\$851	\$22,978	\$0	\$48,364		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	9 %
A	McCormick, Malinda			\$46,366	\$0	\$1,919	\$0	\$48,285		
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Hart, Patty			\$48,150	\$0	\$5	\$0	\$48,155		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	9 %
A	McDonald, Andrea D			\$47,114	\$0	\$0	\$0	\$47,114		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	9 %
A	Szejkowski, Erin			\$26,440	\$3,555	\$17,055	\$0	\$47,050		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	13 %
A	Cooper, Anna M			\$44,146	\$0	\$2,573	\$0	\$46,719		
B	Data & Targeting Special									
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	Whorley, Virginia E			\$42,950	\$3,573	\$0	\$0	\$46,523		
B	Political and Finance Co									
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	Martin, Nataviya W			\$45,711	\$0	\$0	\$0	\$45,711		
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	Shannon, Katheryne A			\$40,234	\$0	\$2,929	\$0	\$43,163		
B	Accounting Clerk I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	Zakaria, Suzanne			\$42,039	\$0	\$872	\$0	\$42,911		
B	Political and Finance Co									
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	Hale, William J			\$12,127	\$648	\$29,638	\$0	\$42,413		
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) 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	Blair II , Walter A									
B	Accounting Clerk II			\$42,308	\$0	\$0	\$0	\$42,308		
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	Covelli , Zillah Y									
B	Field Office Assistant I			\$40,102	\$0	\$1,073	\$1,000	\$42,175		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	16 %
A	Lee , Jason C									
B	Political Action Represe			\$30,310	\$0	\$11,066	\$0	\$41,376		
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	Roche , Sarah T									
B	Accounting Clerk I			\$40,749	\$0	\$0	\$0	\$40,749		
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	Gordon , Patricia									
B	Field Office Assistant I			\$40,213	\$0	\$534	\$0	\$40,747		
C	N/A									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	13 %
A	Berry , Paul D									
B	Political & Legislative			\$31,100	\$1,900	\$7,232	\$0	\$40,232		
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	King , Regina M									
B	Project Technician			\$38,284	\$0	\$250	\$0	\$38,534		
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	26 %
A	Miller , Louis A									
B	Customer Service Represe			\$38,119	\$0	\$0	\$0	\$38,119		
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	Rivers , Teshika S									
B	Office Assistant I			\$37,310	\$0	\$0	\$0	\$37,310		
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	Byrne , Charles M									
B	Senior Communications Sp			\$37,077	\$0	\$0	\$0	\$37,077		
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	Boron , Christopher R									
B	Database Analyst I			\$34,868	\$0	\$2,153	\$0	\$37,021		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A	Kohn , Scott H									
B	Strategic Analyst III			\$35,918	\$269	\$0	\$0	\$36,187		
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	Arechiga-Els , Theresa M			\$35,668	\$0	\$0	\$0	\$35,668		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	9 %
A	Diggs , Kenneth			\$27,795	\$0	\$5,381	\$0	\$33,176		
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	Quick , Jeffrey T			\$32,492	\$0	\$0	\$0	\$32,492		
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	McClain , Rochelle Y			\$32,342	\$0	\$0	\$0	\$32,342		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	9 %
A	Wingate , Kelly M			\$31,530	\$0	\$138	\$0	\$31,668		
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	Li , Jennifer			\$31,215	\$320	\$0	\$0	\$31,535		
B	New Media Outreach Speci									
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	Cantu , Sergio F			\$26,968	\$2,160	\$2,392	\$0	\$31,520		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	55 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	0 %
A	Arthur , Derek T			\$11,808	\$1,053	\$14,372	\$0	\$27,233		
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	Gladden , Jasmine R			\$26,649	\$0	\$0	\$0	\$26,649		
B	Customer Service Represe									
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	Bears , Isaac B			\$19,333	\$3,480	\$3,573	\$0	\$26,386		
B	Temporary Campaign Commu									
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	Smith , Lavon C			\$25,513	\$141	\$0	\$0	\$25,654		
B	Network 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) 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	Holden , Nicholas C									
B	Intern			\$24,784	\$0	\$0	\$0	\$24,784		
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									
B	Human Resources Assistan			\$24,053	\$0	\$0	\$0	\$24,053		
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	Camp Jr , Dwane S									
B	Political & Legislative			\$18,000	\$3,600	\$755	\$0	\$22,355		
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	Madzellan , Molly K									
B	Office Assistant III			\$22,138	\$0	\$0	\$0	\$22,138		
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Calhoun , Kristina J									
B	Accounting Clerk I			\$21,965	\$0	\$0	\$0	\$21,965		
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	Grass , Sylvia									
B	Organizer			\$10,213	\$106	\$9,122	\$0	\$19,441		
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	9 %
A	McIntyre , Tonya L									
B	Accounting Clerk I			\$17,649	\$0	\$0	\$0	\$17,649		
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	Garcia , Debra L									
B	Area Field Services Dire			\$14,267	\$0	\$3,188	\$0	\$17,455		
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	Friedman , Joy M									
B	Political Action Represe			\$10,544	\$790	\$6,073	\$0	\$17,407		
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	Nasher , Sam S									
B	Intern			\$16,523	\$0	\$0	\$0	\$16,523		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ifateyo , Ajowa N									
B	Office Assistant IV			\$15,651	\$0	\$0	\$0	\$15,651		
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	26 %
A	Brown , Jean O									
B	Grade 6 Secretary			\$14,595	\$0	\$0	\$0	\$14,595		
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	Reyes , Bianca M			\$4,091	\$0	\$9,451	\$0	\$13,542		
B	Intern									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Lynch , Nicholas A			\$4,091	\$0	\$9,351	\$0	\$13,442		
B	Intern									
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	Suarez , Daniel P			\$4,309	\$29	\$8,596	\$0	\$12,934		
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	Bailey , Keshia D			\$12,803	\$0	\$0	\$0	\$12,803		
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	Ducote , Sonte B			\$11,757	\$0	\$0	\$0	\$11,757		
B	Advantage Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ogundiran , Anthony A			\$10,774	\$290	\$543	\$0	\$11,607		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	Butler , Jill M			\$11,017	\$0	\$0	\$0	\$11,017		
B	Legislative Affairs Spec									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	87 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	1 %
A	Levine , Peter B			\$10,580	\$0	\$0	\$0	\$10,580		
B	Strategic Communications									
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 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$126,945	\$1,030	\$18,258	\$0	\$146,233		
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	48 %
Total Employee Disbursements				\$46,299,715	\$1,352,852	\$7,396,516	\$54,024	\$55,103,107		
Less Deductions								\$19,523,136		
Net Disbursements								\$35,579,971		

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-289

Category of Membership (A)	Number (B)	Voting Eligibility (C)
FULL TIME MEMBER	1,029,512	Yes
PART TIME MEMBER	86,013	Yes
HALF TIME MEMBER	42,733	Yes
RETIREE MEMBER	188,481	Yes
Members (Total of all lines above)	1,346,739	
Agency Fee Payers*	110,836	
Total Members/Fee Payers	1,457,575	
*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	\$11,666,524
2. Named Payer Non-itemized Receipts	\$861,713
3. All Other Receipts	\$986,482
4. Total Receipts	\$13,514,719

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$12,162,841
2. Named Payee Non-itemized Disbursements	\$1,295,527
3. To Officers	\$0
4. To Employees	\$22,506,792
5. All Other Disbursements	\$463,296
6. Total Disbursements	\$36,428,456

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$45,207,762
2. Named Payee Non-itemized Disbursements	\$727,528
3. To Officers	\$181,778
4. To Employees	\$8,877,806
5. All Other Disbursements	\$291,860
6. Total Disbursement	\$55,286,734

Form LM-2 (Revised 2010)

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$3,544,997
2. Named Payee Non-itemized Disbursements	\$53,727
3. To Officers	\$17,811
4. To Employees	\$152,877
5. All Other Disbursements	\$339,128
6. Total Disbursements	\$4,108,540

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$6,257,252
2. Named Payee Non-itemized Disbursements	\$1,192,590
3. To Officers	\$30,296
4. To Employees	\$16,571,789
5. All Other Disbursements	\$409,837
6. Total Disbursements	\$24,461,764

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$9,884,255
2. Named Payee Non-itemized Disbursements	\$516,084
3. To Officers	\$995,525
4. To Employees	\$6,993,869
5. All Other Disbursements	\$493,917
6. Total Disbursements	\$18,883,650

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-289

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		\$6,748
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,748
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	01/15/2016	\$278,061
	List Use Royalty	02/05/2016	\$278,563
	List Use Royalty	03/09/2016	\$279,097
	List Use Royalty	03/18/2016	\$215,164
	List Use Royalty	04/07/2016	\$275,596
	List Use Royalty	04/14/2016	\$25,250
	List Use Royalty	04/14/2016	\$31,264
	List Use Royalty	05/12/2016	\$234,315
	List Use Royalty	06/09/2016	\$237,099
	List Use Royalty	07/15/2016	\$236,875
	List Use Royalty	08/05/2016	\$279,837
	List Use Royalty	09/06/2016	\$279,481
	List Use Royalty	09/28/2016	\$76,480
	List Use Royalty	10/07/2016	\$279,441
	List Use Royalty	11/04/2016	\$280,296
	List Use Royalty	11/18/2016	\$75,060
	List Use Royalty	12/09/2016	\$238,044
	List Use Royalty	12/20/2016	\$6,915
	Total Itemized Transactions with this Payee/Payer		\$3,606,838
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,606,838
Type or Classification (B)			
LABOR ORGANIZATION			
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		\$11,691
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,691
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	10/25/2016	\$7,134
	Total Itemized Transactions with this Payee/Payer		\$7,134
	Total Non-Itemized Transactions with this Payee/Payer		\$54,904
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,038
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	01/12/2016	\$7,528
	Life Insurance Payment	02/12/2016	\$5,983
	Life Insurance Payment	04/07/2016	\$5,994
	Life Insurance Payment	06/17/2016	\$18,864
	Life Insurance Payment	07/22/2016	\$6,197
	Life Insurance Payment	08/19/2016	\$6,225
	Life Insurance Payment	09/09/2016	\$6,129
	Life Insurance Payment	10/07/2016	\$6,229
	Life Insurance Payment	11/10/2016	\$6,257
	Life Insurance Payment	12/16/2016	\$6,264
	Total Itemized Transactions with this Payee/Payer		\$75,670
	Total Non-Itemized Transactions with this Payee/Payer		\$6,350
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,020
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Dc Council 26			
725 15th Street NW, 7th Flo Washington DC 20005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$36,490
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,490
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Local 928			
888 Millani St Ste 101 Honolulu HI 96813	Reimbursement-Staff Services	03/18/2016	\$8,000
	Reimbursement-Staff Services	06/09/2016	\$6,000
	Reimbursement-Staff Services	11/10/2016	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$22,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,194
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,194
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Organizing Comm 962			
1424 N Pennsylvania Indianapolis IN 46202	Life & Health Insurance Pymnt	01/08/2016	\$30,977
	Life & Health Insurance Pymnt	02/12/2016	\$31,485
	Life & Health Insurance Pymnt	03/11/2016	\$34,081
	Life & Health Insurance Pymnt	04/07/2016	\$35,735
	Life & Health Insurance Pymnt	05/06/2016	\$34,426
	Life & Health Insurance Pymnt	06/09/2016	\$35,729
	Life & Health Insurance Pymnt	07/08/2016	\$34,314
	Life & Health Insurance Pymnt	08/05/2016	\$35,024
	Life & Health Insurance Pymnt	09/09/2016	\$35,052
	Life & Health Insurance Pymnt	10/07/2016	\$40,605
	Life & Health Insurance Pymnt	11/10/2016	\$36,816
	Life & Health Insurance Pymnt	12/09/2016	\$36,816
	Total Itemized Transactions with this Payee/Payer		\$421,060
	Total Non-Itemized Transactions with this Payee/Payer		\$10,763
	Total of All Transactions with this Payee/Payer for This Schedule		\$431,823
Type or Classification (B)			
AFFILIATE			
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		\$39,051
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,051
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME PEOPLE			
1625 L Street Nw Washington DC 20036	Staff Services	10/27/2016	\$23,920
	Total Itemized Transactions with this Payee/Payer		\$23,920
	Total Non-Itemized Transactions with this Payee/Payer		\$11,825
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,745
Type or Classification (B)			
SUBSIDIARY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Training & Education Institute			
1625 L Street, NW Washington DC 20036	OSHA/Susan Harwood Grant	10/27/2016	\$114,745
	OSHA/Susan Harwood Grant	11/14/2016	\$50,255
	OSHA/Susan Harwood Grant	12/16/2016	\$12,873
	Total Itemized Transactions with this Payee/Payer		\$177,873
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$177,873
Type or Classification (B)			
SUBSIDIARY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
AFSCME Wisconsin 32 8033 Excelsior Drive, Suite MADISON WI 53717	Deactivated Affiliate	03/01/2016	\$192,759		
	Deactivated Affiliate	03/01/2016	\$20,623		
	Health Insurance Payment	03/24/2016	\$5,163		
	Deactivated Affiliate	05/27/2016	\$6,055		
	Deactivated Affiliate	06/30/2016	\$100,000		
	Deactivated Affiliate	06/30/2016	\$400,770		
	Deactivated Affiliate	09/13/2016	\$12,326		
	Deactivated Affiliate	09/16/2016	\$839,440		
	Deactivated Affiliate	10/21/2016	\$5,430		
	Total Itemized Transactions with this Payee/Payer			\$1,582,566	
Total Non-Itemized Transactions with this Payee/Payer			\$35,012		
Total of All Transactions with this Payee/Payer for This Schedule			\$1,617,578		
Name and Address (A)					
Alaska State Employees Assn 1577 C St Anchorage AK 99501	Purpose (C)			Date (D)	Amount (E)
	Surety Bond Payment		10/24/2016	\$6,480	
	Total Itemized Transactions with this Payee/Payer			\$6,480	
	Total Non-Itemized Transactions with this Payee/Payer			\$259	
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,739	
Type or Classification (B)					
AFFILIATE					
Name and Address (A)					
American Federation Of Teachers 555 New Jersey Avenue, NW Washington DC 20001	Purpose (C)			Date (D)	Amount (E)
	Staff Services		06/22/2016	\$10,736	
	Total Itemized Transactions with this Payee/Payer			\$10,736	
	Total Non-Itemized Transactions with this Payee/Payer			\$0	
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,736	
Type or Classification (B)					
LABOR ORGANIZATION					
Name and Address (A)					
AMY GALATIAN 950 SEVEN HILLS DRIVE APT52 HENDERSON NV 89052	Purpose (C)			Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0	
	Total Non-Itemized Transactions with this Payee/Payer			\$6,110	
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,110	
Type or Classification (B)					
RETIREE					
Name and Address (A)					
Avis Rent A Car 7876 Collections Center Dr Chicago IL 60693-0078	Purpose (C)			Date (D)	Amount (E)
	Refund		01/29/2016	\$11,920	
	Total Itemized Transactions with this Payee/Payer			\$11,920	
	Total Non-Itemized Transactions with this Payee/Payer			\$0	
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,920	
Type or Classification (B)					
TRANSP CO					
Name and Address (A)					
Beeson, Tayer & Bodine Ross House, Suite 200 Oakland CA 94607	Purpose (C)			Date (D)	Amount (E)
	Settlement		02/05/2016	\$225,612	
	Total Itemized Transactions with this Payee/Payer			\$225,612	
	Total Non-Itemized Transactions with this Payee/Payer			\$0	
	Total of All Transactions with this Payee/Payer for This Schedule			\$225,612	
Type or Classification (B)					
ATTORNEY					
Name and Address (A)					
Total Itemized Transactions with this Payee/Payer			\$6,689		
Total Non-Itemized Transactions with this Payee/Payer			\$0		
Total of All Transactions with this Payee/Payer for This Schedule			\$6,689		

Blueprint Interactive			
1155 Connecticut Avenue, NW Washington DC 20036			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	Refund	12/12/2016	\$6,689
	Total Itemized Transactions with this Payee/Payer		\$6,689
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,689
AD AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bluestem Enterprises, Inc Attn: Ted Rogers, President Eden Prairie MN 55344	List Use Royalty	02/01/2016	\$48,510
	List Use Royalty	02/26/2016	\$24,819
	List Use Royalty	03/18/2016	\$24,585
	List Use Royalty	04/19/2016	\$30,750
	List Use Royalty	05/25/2016	\$31,497
	List Use Royalty	06/15/2016	\$31,172
Type or Classification (B)	List Use Royalty	07/22/2016	\$38,823
INTERNET SVCS	List Use Royalty	08/16/2016	\$35,824
	List Use Royalty	09/22/2016	\$37,796
	List Use Royalty	10/21/2016	\$41,437
	List Use Royalty	11/22/2016	\$36,993
	List Use Royalty	12/15/2016	\$34,742
	Total Itemized Transactions with this Payee/Payer		\$416,948
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$416,948	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Dist Council 36 514 Shatto Place, 3rd Floor Los Angeles CA 90020	Health Insurance Payment	02/26/2016	\$8,605
	Health Insurance Payment	02/26/2016	\$18,041
	Health Insurance Payment	03/11/2016	\$9,021
	Health Insurance Payment	03/24/2016	\$9,021
	Health Insurance Payment	05/31/2016	\$9,021
	Health Insurance Payment	06/09/2016	\$9,923
Type or Classification (B)	Health Insurance Payment	07/15/2016	\$9,923
AFFILIATE	Health Insurance Payment	07/22/2016	\$9,923
	Health Insurance Payment	10/28/2016	\$19,846
	Health Insurance Payment	11/18/2016	\$8,120
Total Itemized Transactions with this Payee/Payer		\$111,444	
Total Non-Itemized Transactions with this Payee/Payer		\$35,331	
Total of All Transactions with this Payee/Payer for This Schedule		\$146,775	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Dist Council 57 80 Swan Way Oakland CA 94621	Surety Bond Payment	10/24/2016	\$6,534
	Total Itemized Transactions with this Payee/Payer		\$6,534
	Total Non-Itemized Transactions with this Payee/Payer		\$1,007
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,541
Type or Classification (B)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Centers for Medicare & Medicaid Services 200 Independence Avenue, SW Washington DC 20201	Medicare Retiree Drug Subsidy	04/15/2016	\$27,199
	Medicare Retiree Drug Subsidy	05/20/2016	\$16,395
	Medicare Retiree Drug Subsidy	06/24/2016	\$14,376
	Medicare Retiree Drug Subsidy	07/29/2016	\$15,698
	Medicare Retiree Drug Subsidy	08/12/2016	\$13,126
	Medicare Retiree Drug Subsidy	09/02/2016	\$11,298
	Medicare Retiree Drug Subsidy	10/07/2016	\$14,383
	Medicare Retiree Drug Subsidy	11/14/2016	\$11,238
	Medicare Retiree Drug Subsidy	12/16/2016	\$16,351
	Total Itemized Transactions with this Payee/Payer		\$140,064
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$140,064	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Central N J Dist Council 73 2653-A Whitehorse-Hamilton Hamilton NJ	Life & Health Insurance Pymnt	01/14/2016	\$21,767
	Life & Health Insurance Pymnt	02/05/2016	\$21,767
	Total Itemized Transactions with this Payee/Payer		\$264,892
	Total Non-Itemized Transactions with this Payee/Payer		\$5,052
	Total of All Transactions with this Payee/Payer for This Schedule		\$269,944

08690-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AFFILIATE	Life & Health Insurance Pymnt	03/11/2016	\$22,068
	Life & Health Insurance Pymnt	04/07/2016	\$22,074
	Life & Health Insurance Pymnt	05/13/2016	\$21,102
	Life & Health Insurance Pymnt	06/09/2016	\$21,102
	Life & Health Insurance Pymnt	07/08/2016	\$21,122
	Life & Health Insurance Pymnt	08/05/2016	\$21,122
	Life & Health Insurance Pymnt	09/09/2016	\$21,122
	Life & Health Insurance Pymnt	10/07/2016	\$23,882
	Life & Health Insurance Pymnt	11/10/2016	\$23,882
	Life & Health Insurance Pymnt	12/09/2016	\$23,882
	Total Itemized Transactions with this Payee/Payer		\$264,892
	Total Non-Itemized Transactions with this Payee/Payer		\$5,052
	Total of All Transactions with this Payee/Payer for This Schedule		\$269,944
Name and Address (A)			
Charles Dunn Real Estate Services, Inc.	Purpose (C)	Date (D)	Amount (E)
800 West Sixth Street	Refund-Security Deposit	06/03/2016	\$7,222
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$7,222
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90017-2709	Total of All Transactions with this Payee/Payer for This Schedule		\$7,222
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
Civil Serv Tech Guild Emp	Purpose (C)	Date (D)	Amount (E)
125 Barclay St Rm 600	Surety Bond Payment	10/25/2016	\$5,334
New York	Total Itemized Transactions with this Payee/Payer		\$5,334
NY	Total Non-Itemized Transactions with this Payee/Payer		\$20,797
10007	Total of All Transactions with this Payee/Payer for This Schedule		\$26,131
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Civil Svc Empls Association	Purpose (C)	Date (D)	Amount (E)
143 Washington Avenue	Salary Savings Plan Reimbursement	09/21/2016	\$6,211
Albany	Surety Bond Payment	10/26/2016	\$21,120
NY	Total Itemized Transactions with this Payee/Payer		\$27,331
12210	Total Non-Itemized Transactions with this Payee/Payer		\$3,272
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,603
AFFILIATE			
Name and Address (A)			
CIGNA Life Insurance Company of NY	Purpose (C)	Date (D)	Amount (E)
5089 Collection Centre Driv	Health Insurance Rebate	09/29/2016	\$73,758
Chicago	Total Itemized Transactions with this Payee/Payer		\$73,758
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60693-0050	Total of All Transactions with this Payee/Payer for This Schedule		\$73,758
Type or Classification (B)			
INSURANCE CO			
Name and Address (A)			
Coalition Of Kaiser Permanente Unions, AFL-CIO	Purpose (C)	Date (D)	Amount (E)
888 16th St., NW.	Reimbursement-Staff Services	08/10/2016	\$10,308
Washington	Total Itemized Transactions with this Payee/Payer		\$10,308
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$10,308
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,988
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,988

Comm + Soc Agency Dst Cn 1707		Purpose (C)	Date (D)	Amount (E)
420 WEST 45TH STREET		Reimbursement-Legal Fees	03/18/2016	\$5,000
NEW YORK		Reimbursement-Legal Fees	04/14/2016	\$5,000
NY		Reimbursement-Legal Fees	05/04/2016	\$5,000
10036		Reimbursement-Legal Fees	06/09/2016	\$5,000
Type or Classification (B)		Reimbursement-Legal Fees	07/08/2016	\$5,000
AFFILIATE		Reimbursement-Legal Fees	08/10/2016	\$5,000
		Reimbursement - Legal Fees	09/06/2016	\$5,000
		Reimbursement - Legal Fees	10/07/2016	\$5,000
		Reimbursement - Legal Fees	11/10/2016	\$5,000
		Reimbursement - Legal Fees	12/09/2016	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		\$3,988
		Total of All Transactions with this Payee/Payer for This Schedule		\$53,988
Name and Address (A)				
Delaware Pub Employees Cn 81				
91 Christiana Road				
New Castle				
DE				
19720				
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
Democratic State Central Committee				
1401 21st Street Suite 200				
Sacramento				
CA				
95814				
Type or Classification (B)				
POLITICAL ORGANIZATION				
Name and Address (A)				
Firefighter Print & Design				
1780 Creekside Oaks				
Sacramento				
CA				
95833				
Type or Classification (B)				
GRAPHIC DESIGNER				
Name and Address (A)				
Florida Department of Corrections				
12300				
Tallahassee				
FL				
32317-2300				
Type or Classification (B)				
GOV AGENCY				
Name and Address (A)				
Florida Pub Employees Cn 79				
3064 Highland Oaks Terrace				
Tallahassee				
FL				
32301				
Type or Classification (B)				
AFFILIATE				
		Health Insurance Payment	02/05/2016	\$22,030
		Health Insurance Payment	03/04/2016	\$22,030
		Health Insurance Payment	04/01/2016	\$22,030
		Health Insurance Payment	05/09/2016	\$25,413
		Health Insurance Payment	06/03/2016	\$24,961
		Health Insurance Payment	07/08/2016	\$24,736
		Health Insurance Payment	08/01/2016	\$27,442
		Health Insurance Payment	09/01/2016	\$30,148
		Health Insurance Payment	10/06/2016	\$30,148
		Health Insurance Payment	11/07/2016	\$33,865
		Total Itemized Transactions with this Payee/Payer		\$294,810
		Total Non-Itemized Transactions with this Payee/Payer		\$25,409
		Total of All Transactions with this Payee/Payer for This Schedule		\$320,219

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Health Insurance Payment	12/06/2016	\$32,007
	Total Itemized Transactions with this Payee/Payer		\$294,810
	Total Non-Itemized Transactions with this Payee/Payer		\$25,409
	Total of All Transactions with this Payee/Payer for This Schedule		\$320,219
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Freeman Expositions, Inc. 600 West Chicago Avenue Chicago IL 60610	Reimbursement - Consulting Services	10/18/2016	\$450,000
	Reimbursement - Consulting Services	11/17/2016	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$600,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$600,000
Type or Classification (B)			
Desgin and Buildout Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Frost, Julia 1816 Scenic Drive Ewing NJ 08628-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,364
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,364
Type or Classification (B)			
RETIREE			
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 Pymnt	01/08/2016	\$22,149
	Life & Health Insurance Pymnt	02/12/2016	\$22,149
	Life & Health Insurance Pymnt	03/11/2016	\$22,149
	Life & Health Insurance Pymnt	04/07/2016	\$25,795
	Life & Health Insurance Pymnt	05/06/2016	\$21,201
	Life & Health Insurance Pymnt	06/03/2016	\$21,201
	Life & Health Insurance Pymnt	07/08/2016	\$21,201
	Life & Health Insurance Pymnt	08/05/2016	\$21,201
	Life & Health Insurance Pymnt	09/16/2016	\$22,150
	Life & Health Insurance Pymnt	10/07/2016	\$22,150
	Life & Health Insurance Pymnt	11/04/2016	\$22,150
	Life & Health Insurance Pymnt	12/09/2016	\$22,150
	Total Itemized Transactions with this Payee/Payer		\$265,646
	Total Non-Itemized Transactions with this Payee/Payer		\$3,769
	Total of All Transactions with this Payee/Payer for This Schedule		\$269,415
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hawaii Govt Empls Assoc Po Box 2930 Honolulu HI 96802	Surety Bond Payment	10/24/2016	\$6,534
	Total Itemized Transactions with this Payee/Payer		\$6,534
	Total Non-Itemized Transactions with this Payee/Payer		\$1,746
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,280
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hudson Insurance Company 100 William Street New York NY 10038	Reimbursement-Legal	03/18/2016	\$154,803
	Total Itemized Transactions with this Payee/Payer		\$154,803
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$154,803
Type or Classification (B)			
INSURANCE CO			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ill Pub Employees Council 31 205 North Michigan Ave Chicago IL	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,941
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,941

60601			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Image Pointe	Purpose (C)	Date (D)	Amount (E)
P O Box 657	Total Itemized Transactions with this Payee/Payer		
Waterloo	Total Non-Itemized Transactions with this Payee/Payer		\$5,449
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,449
50704-0657			
Type or Classification (B)			
Logo Products Supplies Vendor			
Name and Address (A)			
Iowa Pub Employees Council61	Purpose (C)	Date (D)	Amount (E)
4320 NW Second Avenue	Reimbursement-Meeting/Conf	05/19/2016	\$7,902
Des Moines	Total Itemized Transactions with this Payee/Payer		\$7,902
IA	Total Non-Itemized Transactions with this Payee/Payer		\$32,804
50313	Total of All Transactions with this Payee/Payer for This Schedule		\$40,706
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
James E Ray	Purpose (C)	Date (D)	Amount (E)
1615 Turner St	Total Itemized Transactions with this Payee/Payer		\$0
Alexandria	Total Non-Itemized Transactions with this Payee/Payer		\$8,612
LA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,612
71301			
Type or Classification (B)			
RETIREE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Md Public Employees Cn 67	Health Insurance Payment	01/08/2016	\$22,233
1410 Bush Street, Suite A	Health Insurance Payment	01/29/2016	\$25,606
Baltimore	Health Insurance Payment	02/12/2016	\$26,823
MD	Health Insurance Payment	04/07/2016	\$26,836
21230	Health Insurance Payment	04/22/2016	\$26,837
	Health Insurance Payment	05/20/2016	\$26,837
Type or Classification (B)	Health Insurance Payment	06/17/2016	\$26,837
AFFILIATE	Health Insurance Payment	07/22/2016	\$27,747
	Health Insurance Payment	09/01/2016	\$29,550
	Health Insurance Payment	10/07/2016	\$29,558
	Health Insurance Payment	11/18/2016	\$29,558
	Health Insurance Payment	12/09/2016	\$29,558
	Total Itemized Transactions with this Payee/Payer		\$327,980
	Total Non-Itemized Transactions with this Payee/Payer		\$18,296
	Total of All Transactions with this Payee/Payer for This Schedule		\$346,276
Name and Address (A)			
Md St Social Services Empls	Purpose (C)	Date (D)	Amount (E)
190 W Ostend St	Convention Delegate Lodging	07/08/2016	\$5,544
Baltimore	Total Itemized Transactions with this Payee/Payer		\$5,544
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
21230	Total of All Transactions with this Payee/Payer for This Schedule		\$5,544
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
MD State & Univ CN 3	Purpose (C)	Date (D)	Amount (E)
190 WEST OSTEND STREET	Total Itemized Transactions with this Payee/Payer		\$0
BALTIMORE	Total Non-Itemized Transactions with this Payee/Payer		\$45,089
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$45,089
21230			

Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Memphis Public Emps Union			
485 Beale St Memphis TN 38103	Purpose (C)	Date (D)	Amount (E)
	Health Insurance Payment	03/11/2016	\$6,886
	Total Itemized Transactions with this Payee/Payer		\$6,886
	Total Non-Itemized Transactions with this Payee/Payer		\$41,496
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,382
AFFILIATE			
Name and Address (A)			
Michigan Council 25			
600 W Lafayette Detroit MI 48226	Purpose (C)	Date (D)	Amount (E)
	Life Insurance Payment	01/08/2016	\$5,483
	Life Insurance Payment	02/05/2016	\$5,498
	Life Insurance Payment	03/11/2016	\$5,337
	Life Insurance Payment	04/07/2016	\$5,337
	Life Insurance Payment	05/06/2016	\$5,515
	Life Insurance Payment	06/03/2016	\$5,443
	Life Insurance Payment	07/08/2016	\$5,452
	Life Insurance Payment	08/05/2016	\$5,453
	Life Insurance Payment	09/09/2016	\$5,453
	Life Insurance Payment	10/07/2016	\$5,415
	Surety Bond Payment	10/14/2016	\$7,134
	Life Insurance Payment	11/04/2016	\$5,330
	Life Insurance Payment	12/16/2016	\$5,306
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$72,156
AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		\$3,863
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,019
Name and Address (A)			
Minnesota Council 65			
118 Central Avenue Nashwauk MN 55769	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$40,593
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,593
AFFILIATE			
Name and Address (A)			
Minnesota Council Number 5			
300 Hardman Avenue South Saint Paul MN 55075	Purpose (C)	Date (D)	Amount (E)
	Retiree Life Insurance Pmnt	01/12/2016	\$16,022
	Life Insurance Payment	01/14/2016	\$5,708
	Life Insurance Payment	02/12/2016	\$5,779
	Life Insurance Payment	03/11/2016	\$5,891
	Life Insurance Payment	04/15/2016	\$5,890
	Life Insurance Payment	05/20/2016	\$5,577
	Life Insurance Payment	06/09/2016	\$5,582
	Life Insurance Payment	07/15/2016	\$5,512
	Life Insurance Payment	08/12/2016	\$5,942
	Life Insurance Payment	09/09/2016	\$5,962
	Life Insurance Payment	10/14/2016	\$5,902
	Surety Bond Payment	10/19/2016	\$6,534
	Life Insurance Payment	11/18/2016	\$5,914
	Life Insurance Payment	12/16/2016	\$5,914
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$92,129
AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		\$884
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,013
Name and Address (A)			
MP Barrow LLC			
7155 S. Rainbow Blvd., Suit Las Vegas NV 89118	Purpose (C)	Date (D)	Amount (E)
	Refund - Security Deposit	05/04/2016	\$13,586
	Total Itemized Transactions with this Payee/Payer		\$13,586
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,586
LANDLORD			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Union of Hospital & Health Care Employees 1319 Locust Street Philadelphia PA 19107	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$47,351
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,351
Type or Classification (B)			
AFFILIATE			
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	01/29/2016	\$5,166
	Health Insurance Payment	02/19/2016	\$5,166
	Health Insurance Payment	03/24/2016	\$5,414
	Health Insurance Payment	04/22/2016	\$5,414
	Health Insurance Payment	05/20/2016	\$5,414
	Health Insurance Payment	06/24/2016	\$5,414
Type or Classification (B)	Health Insurance Payment	07/22/2016	\$5,414
	Health Insurance Payment	08/19/2016	\$5,414
AFFILIATE	Health Insurance Payment	09/22/2016	\$5,414
	Health Insurance Payment	10/21/2016	\$5,414
	Health Insurance Payment	11/23/2016	\$5,414
	Health Insurance Payment	12/22/2016	\$5,414
	Total Itemized Transactions with this Payee/Payer		\$64,472
	Total Non-Itemized Transactions with this Payee/Payer		\$1,315
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,787
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	01/14/2016	\$11,187
	Health Insurance Payment	02/12/2016	\$11,727
	Health Insurance Payment	03/18/2016	\$11,727
	Health Insurance Payment	04/15/2016	\$11,727
	Health Insurance Payment	05/13/2016	\$11,727
	Health Insurance Payment	06/17/2016	\$11,727
Type or Classification (B)	Health Insurance Payment	07/15/2016	\$11,727
	Health Insurance Payment	08/19/2016	\$11,727
AFFILIATE	Health Insurance Payment	09/09/2016	\$11,727
	Health Insurance Payment	10/21/2016	\$11,727
	Health Insurance Payment	11/18/2016	\$11,727
	Health Insurance Payment	12/16/2016	\$11,727
	Total Itemized Transactions with this Payee/Payer		\$140,184
	Total Non-Itemized Transactions with this Payee/Payer		\$11,847
	Total of All Transactions with this Payee/Payer for This Schedule		\$152,031
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA-National Education Assoc P.O. Box 509 West Haven CT 06516-0000	Reimbursement-Staff Services	04/28/2016	\$9,904
	Total Itemized Transactions with this Payee/Payer		\$9,904
	Total Non-Itemized Transactions with this Payee/Payer		\$1,063
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,967
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Northern N J Council 52 516 Johnston Avenue Jersey City NJ 07304-0000	Health Insurance Payment	01/08/2016	\$13,774
	Health Insurance Payment	02/12/2016	\$14,434
	Health Insurance Payment	03/11/2016	\$14,434
	Health Insurance Payment	04/22/2016	\$14,434
	Health Insurance Payment	05/13/2016	\$14,434
	Health Insurance Payment	06/03/2016	\$14,434
Type or Classification (B)	Health Insurance Payment	07/08/2016	\$14,434
	Health Insurance Payment	08/05/2016	\$14,434
AFFILIATE	Health Insurance Payment	09/09/2016	\$14,434
	Health Insurance Payment	09/30/2016	\$14,434
	Health Insurance Payment	11/04/2016	\$14,434
	Total Itemized Transactions with this Payee/Payer		\$172,548
	Total Non-Itemized Transactions with this Payee/Payer		\$17,606
	Total of All Transactions with this Payee/Payer for This Schedule		\$190,154

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Health Insurance Payment	12/09/2016	\$14,434
	Total Itemized Transactions with this Payee/Payer		\$172,548
	Total Non-Itemized Transactions with this Payee/Payer		\$17,606
	Total of All Transactions with this Payee/Payer for This Schedule		\$190,154
Ny Social Service Empls			
817 Broadway 14th Floor New York NY 10003			
Type or Classification (B)			
AFFILIATE			
Ny St Law Enforce Ofcrs Union			
63 Colvin Avenue Albany NY 12206			
Type or Classification (B)			
AFFILIATE			
Nyc Board Of Educ Empls			
125 Barclay Street Room 658 New York NY 10007			
Type or Classification (B)			
AFFILIATE			
Nyc Dept Of Hospitals Emp			
125 Barclay St New York NY 10007			
Type or Classification (B)			
AFFILIATE			
Nyc Dst Cn AFSCME Unions			
125 Barclay Street New York NY 10007			
Type or Classification (B)			
AFFILIATE			
	Life Insurance Payment	01/08/2016	\$22,624
	Life Insurance Payment	02/05/2016	\$23,063
	Life Insurance Payment	02/05/2016	\$18,004
	Life Insurance Payment	02/19/2016	\$18,018
	Life Insurance Payment	03/11/2016	\$22,769
	Life Insurance Payment	03/18/2016	\$22,740
	Life Insurance Payment	03/18/2016	\$18,082
	Life Insurance Payment	04/07/2016	\$22,831
	Life Insurance Payment	04/22/2016	\$18,112
	Life Insurance Payment	05/13/2016	\$17,736
	Life Insurance Payment	05/31/2016	\$22,430
	Life Insurance Payment	06/17/2016	\$18,437
	Life Insurance Payment	06/24/2016	\$22,544
	Life Insurance Payment	07/22/2016	\$22,483
	Life Insurance Payment	07/27/2016	\$18,460
	Life Insurance Payment	08/12/2016	\$18,368
	Salary Savings Plan Reimbursement	08/17/2016	\$7,875
	Salary Savings Plan Reimbursement	08/17/2016	\$8,910
	Life Insurance Payment	08/19/2016	\$22,270
	Total Itemized Transactions with this Payee/Payer		\$536,124
	Total Non-Itemized Transactions with this Payee/Payer		\$30,223
	Total of All Transactions with this Payee/Payer for This Schedule		\$566,347

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Life Insurance Payment	09/16/2016	\$21,985
	Life Insurance Payment	09/16/2016	\$18,393
	Life Insurance Payment	10/07/2016	\$22,161
	Surety Bond Payment	10/13/2016	\$8,934
	Life Insurance Payment	10/14/2016	\$18,403
	Life Insurance Payment	11/10/2016	\$22,177
	Life Insurance Payment	11/18/2016	\$18,091
	Life Insurance Payment	12/09/2016	\$22,125
	Life Insurance Payment	12/22/2016	\$18,099
	Total Itemized Transactions with this Payee/Payer		\$536,124
	Total Non-Itemized Transactions with this Payee/Payer		\$30,223
	Total of All Transactions with this Payee/Payer for This Schedule		\$566,347
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oapse AFSCME Local 4			
6805 Oakcreek Dr Columbus OH 43229	Surety Bond Payment	10/14/2016	\$18,048
	Total Itemized Transactions with this Payee/Payer		\$18,048
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,648
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	10/14/2016	\$8,242
	Total Itemized Transactions with this Payee/Payer		\$8,242
	Total Non-Itemized Transactions with this Payee/Payer		\$1,746
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,988
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	01/08/2016	\$7,081
	Life Insurance Payment	02/05/2016	\$7,084
	Life Insurance Payment	03/11/2016	\$7,087
	Life Insurance Payment	04/07/2016	\$7,095
	Life Insurance Payment	05/06/2016	\$7,101
	Life Insurance Payment	06/09/2016	\$6,486
	Life Insurance Payment	07/08/2016	\$6,957
	Life Insurance Payment	08/05/2016	\$6,983
	Life Insurance Payment	09/16/2016	\$7,061
	Life Insurance Payment	10/07/2016	\$7,061
	Surety Bond Payment	10/27/2016	\$5,934
	Life Insurance Payment	11/04/2016	\$6,968
	Life Insurance Payment	12/02/2016	\$6,974
	Total Itemized Transactions with this Payee/Payer		\$89,872
	Total Non-Itemized Transactions with this Payee/Payer		\$1,235
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,107
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon AFSCME Council 75			
2403 SE ELLIOTT AVE PORTLAND OR 97214	Surety Bond Payment	10/24/2016	\$5,934
	Total Itemized Transactions with this Payee/Payer		\$5,934
	Total Non-Itemized Transactions with this Payee/Payer		\$1,034
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,968
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	01/08/2016	\$12,498
	Retiree Life Insurance Payment	01/12/2016	\$34,162
	Life Insurance Payment	02/05/2016	\$12,534
	Life Insurance Payment	03/11/2016	\$12,187
	Total Itemized Transactions with this Payee/Payer		\$189,269
	Total Non-Itemized Transactions with this Payee/Payer		\$4,499
	Total of All Transactions with this Payee/Payer for This Schedule		\$193,768

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
AFFILIATE	Life Insurance Payment	04/07/2016	\$12,206	
	Life Insurance Payment	05/06/2016	\$12,124	
	Life Insurance Payment	06/03/2016	\$12,059	
	Life Insurance Payment	07/08/2016	\$12,094	
	Life Insurance Payment	08/05/2016	\$12,355	
	Life Insurance Payment	09/09/2016	\$12,424	
	Life Insurance Payment	10/07/2016	\$12,541	
	Surety Bond Payment	10/20/2016	\$7,134	
	Life Insurance Payment	11/04/2016	\$12,529	
	Life Insurance Payment	12/09/2016	\$12,422	
	Total Itemized Transactions with this Payee/Payer			\$189,269
	Total Non-Itemized Transactions with this Payee/Payer			\$4,499
	Total of All Transactions with this Payee/Payer for This Schedule			\$193,768
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Prince George Md Pub Sch Emps 14440 OLD MILL RD UPPER MARLBORO MD 20772	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$33,129	
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,129	
Type or Classification (B)				
AFFILIATE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Pub Utility Emp City Of Det 600 W Lafayette Suite L106 Detroit MI 48226	Deactivated Affiliate	07/19/2016	\$14,140	
	Total Itemized Transactions with this Payee/Payer		\$14,140	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,140	
Type or Classification (B)				
AFFILIATE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Rhode Island Council 94 1179 Charles Street N Providence RI 02904-0000	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$15,995	
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,995	
Type or Classification (B)				
AFFILIATE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Service Employees International Union 1800 Massachusetts Avenue, Washington DC 20036	Joint Committee Meeting	01/08/2016	\$20,197	
	Reimbursement-Staff Services	07/15/2016	\$15,554	
	Joint Campaign CCPU	08/25/2016	\$50,000	
	Joint Campaign CCPU	08/25/2016	\$50,000	
	Reimbursement-Lawyers Conf	08/31/2016	\$48,701	
	Joint Campaign CCPU	09/21/2016	\$100,000	
	Reimbursement - PR Debt Ads	09/28/2016	\$37,500	
	Total Itemized Transactions with this Payee/Payer		\$321,952	
	Total Non-Itemized Transactions with this Payee/Payer		\$2,780	
	Total of All Transactions with this Payee/Payer for This Schedule		\$324,732	
Type or Classification (B)				
LABOR ORGANIZATION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Sheraton Philadelphia 201 North 17th Street PHILADELPHIA PA 19103	Reimbursement - Lodging	09/19/2016	\$10,553	
	Total Itemized Transactions with this Payee/Payer		\$10,553	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,553	
Type or Classification (B)				
Hotel/Lodging				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Southern N J Dist Council 71 321 Leonard Cake Road Franklinville NJ 08322-0000	Life & Health Insurance Pymnt	01/08/2016	\$8,183	
	Life & Health Insurance Pymnt	03/11/2016	\$6,077	
	Life & Health Insurance Pymnt	03/18/2016	\$6,127	
	Life & Health Insurance Pymnt	04/15/2016	\$6,127	
	Life & Health Insurance Pymnt	05/20/2016	\$6,127	
	Life & Health Insurance Pymnt	07/08/2016	\$6,127	
	Life & Health Insurance Pymnt	07/27/2016	\$6,127	
	Life & Health Insurance Pymnt	08/26/2016	\$6,127	
	Life & Health Insurance Pymnt	09/22/2016	\$6,127	
	Life & Health Insurance Pymnt	10/28/2016	\$6,127	
Type or Classification (B)	Life & Health Insurance Pymnt	11/23/2016	\$6,127	
	Total Itemized Transactions with this Payee/Payer		\$69,403	
Total Non-Itemized Transactions with this Payee/Payer			\$7,170	
Total of All Transactions with this Payee/Payer for This Schedule			\$76,573	
AFFILIATE				
Name and Address (A)				
State Municipal Emp CN 4 444 East Main St New Britain CT 06051-0000	Purpose (C)		Amount (E)	
	Date (D)			
	Surety Bond Payment		11/09/2016	\$12,530
	Total Itemized Transactions with this Payee/Payer			\$12,530
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$12,530	
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
State Street Partners, Llc 156 West State Street Trenton NJ 08608-0000	Purpose (C)		Amount (E)	
	Date (D)			
	Retiree Health Insurance		01/08/2016	\$13,667
	Retiree Health Insurance		02/05/2016	\$15,000
	Pension Plan Reimbursement		02/19/2016	\$239,386
	Retiree Health Insurance		03/01/2016	\$14,664
	Retiree Health Insurance		03/31/2016	\$15,066
	Retiree Health Insurance		05/04/2016	\$14,871
	Retiree Health Insurance		06/03/2016	\$14,871
	Retiree Health Insurance		07/08/2016	\$14,871
	Retiree Health Insurance		08/05/2016	\$15,021
	Retiree Health Insurance		08/31/2016	\$15,030
	Retiree Health Insurance		10/14/2016	\$15,030
	Retiree Health Insurance		11/04/2016	\$15,041
Retiree Health Insurance		12/09/2016	\$14,880	
Total Itemized Transactions with this Payee/Payer			\$417,398	
Total Non-Itemized Transactions with this Payee/Payer			\$9,009	
Total of All Transactions with this Payee/Payer for This Schedule			\$426,407	
Type or Classification (B)				
FINANCIAL INSTITUTION				
Name and Address (A)				
Travelers One Tower Square Hartford CT 06183-1008	Purpose (C)		Amount (E)	
	Date (D)			
	Bonding Claim		02/26/2016	\$6,305
	Affiliate Bonding Claim		07/19/2016	\$10,000
	Affiliate Bonding Claim		10/27/2016	\$5,992
	Affiliate Bonding Claim		12/16/2016	\$60,102
Total Itemized Transactions with this Payee/Payer			\$82,399	
Total Non-Itemized Transactions with this Payee/Payer			\$12,490	
Total of All Transactions with this Payee/Payer for This Schedule			\$94,889	
Type or Classification (B)				
INSURANCE AGENCY				
Name and Address (A)				
United Domestic Workers 4855 Seminole Drive San Diego CA 92115	Purpose (C)		Amount (E)	
	Date (D)			
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$7,178	
Total of All Transactions with this Payee/Payer for This Schedule			\$7,178	
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
United Food And Commercial Workers 1775 K Street, NW Washington DC	Purpose (C)		Amount (E)	
	Date (D)			
	Reimbursement-Staff Services		04/07/2016	\$5,494
	Total Itemized Transactions with this Payee/Payer			\$5,494
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$5,494	

20006-1598			
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
Purpose (C)			
Date (D)			
Amount (E)			
United Nurses Associations of California			
Life Insurance Payment			
01/08/2016			
\$10,634			
Life Insurance Payment			
02/12/2016			
\$10,642			
Life Insurance Payment			
05/20/2016			
\$10,138			
Life Insurance Payment			
06/03/2016			
\$10,865			
Life Insurance Payment			
06/09/2016			
\$11,680			
Life Insurance Payment			
08/26/2016			
\$21,983			
Life Insurance Payment			
09/01/2016			
\$11,380			
Life Insurance Payment			
09/22/2016			
\$12,219			
Life Insurance Payment			
10/28/2016			
\$11,567			
Life Insurance Payment			
11/18/2016			
\$11,567			
Life Insurance Payment			
12/16/2016			
\$11,897			
Total Itemized Transactions with this Payee/Payer			
\$134,572			
Total Non-Itemized Transactions with this Payee/Payer			
\$8,217			
Total of All Transactions with this Payee/Payer for This Schedule			
\$142,789			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
United Public Workers			
1426 N School St			
Honolulu			
HI			
96817			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			
\$0			
Total Non-Itemized Transactions with this Payee/Payer			
\$5,016			
Total of All Transactions with this Payee/Payer for This Schedule			
\$5,016			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Univ Of California Employees			
2201 Broadway Street			
Oakland			
CA			
94612			
Purpose (C)			
Date (D)			
Amount (E)			
Surety Bond Payment			
11/10/2016			
\$5,334			
Total Itemized Transactions with this Payee/Payer			
\$5,334			
Total Non-Itemized Transactions with this Payee/Payer			
\$961			
Total of All Transactions with this Payee/Payer for This Schedule			
\$6,295			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Wash Fed State Emps Cn 28			
1212 Jefferson St Se Ste 30			
Olympia			
WA			
98501			
Purpose (C)			
Date (D)			
Amount (E)			
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)			
AFFILIATE			
Name and Address (A)			
Waterbury Police Dept Emp			
P.O. Box 2096			
Waterbury			
CT			
06722-0000			
Purpose (C)			
Date (D)			
Amount (E)			
Deactivated Affiliate			
03/01/2016			
\$38,615			
Total Itemized Transactions with this Payee/Payer			
\$38,615			
Total Non-Itemized Transactions with this Payee/Payer			
\$0			
Total of All Transactions with this Payee/Payer for This Schedule			
\$38,615			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Waterfront Strategies			
1010 Wisconsin Avenue, NW			
Washington			
DC			
20007			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			
\$0			
Total Non-Itemized Transactions with this Payee/Payer			
\$8,733			
Total of All Transactions with this Payee/Payer for This Schedule			
\$8,733			
Type or Classification (B)			

MEDIA VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wisconsin Legislative Cn 11 8033 EXCELSIOR DR, STE A MADISON WI 53717	Deactivated Affiliate	03/01/2016	\$81,284
	Deactivated Affiliate	03/03/2016	\$14,899
	Deactivated Affiliate	03/03/2016	\$41,734
	Deactivated Affiliate	03/09/2016	\$6,255
	Deactivated Affiliate	03/09/2016	\$18,495
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$162,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$162,667

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		\$22,906
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,906
Type or Classification (B) Landlord/Property Manager			
AFL-CIO Secretary Treasurer 815 16th Street, NW Washington DC 20006	Apprentice Organizer Program	03/04/2016	\$6,613
	Total Itemized Transactions with this Payee/Payer		\$6,613
	Total Non-Itemized Transactions with this Payee/Payer		\$21,604
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,217
Type or Classification (B) Labor Organization			
AFSCME Alaska Local 16 P.O. Box 242633 Anchorage AK 99524	PCT Rebate	03/28/2016	\$11,242
	Total Itemized Transactions with this Payee/Payer		\$11,242
	Total Non-Itemized Transactions with this Payee/Payer		\$15,175
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,417
Type or Classification (B) AFSCME Affiliate			
AFSCME California Local 3930/UDW 900 J Street, Third Floor Sacramento CA 95814	PCT Rebate	01/07/2016	\$20,385
	PCT Rebate	01/07/2016	\$136,594
	PCT Rebate	03/11/2016	\$20,365
	PCT Rebate	03/28/2016	\$152,223
	PCT Rebate	03/28/2016	\$20,732
	PCT Rebate	03/28/2016	\$20,341
	PCT Rebate	03/28/2016	\$137,625
	PCT Rebate	04/21/2016	\$20,571
	PCT Rebate	04/21/2016	\$142,759
	PCT Rebate	05/03/2016	\$146,615
	PCT Rebate	05/03/2016	\$21,327
	PCT Rebate	05/25/2016	\$21,293
	PCT Rebate	05/27/2016	\$147,958
	PCT Rebate	07/05/2016	\$152,244
	PCT Rebate	07/05/2016	\$21,860
	PCT Rebate	08/09/2016	\$155,285
	PCT Rebate	08/09/2016	\$22,167
	PCT Rebate	08/25/2016	\$156,803
	PCT Rebate	08/29/2016	\$22,165
	PCT Rebate	09/26/2016	\$22,421
	PCT Rebate	09/26/2016	\$159,274
	PCT Rebate	11/21/2016	\$22,395
	PCT Rebate	11/21/2016	\$255,729
	Total Itemized Transactions with this Payee/Payer		\$2,321,743
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,321,743

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	PCT Rebate	12/08/2016	\$22,612
	Organizing Assistance	12/13/2016	\$300,000
	Total Itemized Transactions with this Payee/Payer		\$2,321,743
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,321,743
AFSCME Connecticut Council 4			
444 East Main Street New Britain CT 06051-0000			
	Purpose (C)	Date (D)	Amount (E)
	Organizing Assistance	04/22/2016	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
AFSCME Affiliate			
AFSCME DC Council 20			
100 M Street, S.E. Washington DC 20003			
	Purpose (C)	Date (D)	Amount (E)
	AFSCME Strong Assistance	10/12/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
AFSCME Affiliate			
AFSCME Illinois Council 31			
P.O. Box 2328 Springfield IL 62705			
	Purpose (C)	Date (D)	Amount (E)
	Organizing Assistance	07/07/2016	\$250,000
	Release Time - PEU Campaign	10/21/2016	\$6,269
	Organizing Assistance	12/05/2016	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$381,269
	Total Non-Itemized Transactions with this Payee/Payer		\$3,034
	Total of All Transactions with this Payee/Payer for This Schedule		\$384,303
Type or Classification (B)			
AFSCME Affiliate			
AFSCME Indiana Kentucky Council 962			
1424 N Pennsylvania St. Indianapolis IN 46202			
	Purpose (C)	Date (D)	Amount (E)
	PCT Rebate	02/09/2016	\$6,252
	Organizing Assistance	03/18/2016	\$25,000
	Organizing Assistance	03/24/2016	\$7,225
	PCT Rebate	05/18/2016	\$5,595
	Organizing Assistance	08/30/2016	\$57,225
	Total Itemized Transactions with this Payee/Payer		\$101,297
	Total Non-Itemized Transactions with this Payee/Payer		\$16,170
	Total of All Transactions with this Payee/Payer for This Schedule		\$117,467
Type or Classification (B)			
AFSCME Affiliate			
AFSCME Iowa Council 61			
4320 NW Second Avenue Des Moines IA 50313			
	Purpose (C)	Date (D)	Amount (E)
	Organizing Assistance	07/07/2016	\$112,500
	Organizing Assistance	12/05/2016	\$56,250
	Total Itemized Transactions with this Payee/Payer		\$168,750
	Total Non-Itemized Transactions with this Payee/Payer		\$5,170
	Total of All Transactions with this Payee/Payer for This Schedule		\$173,920
Type or Classification (B)			
AFSCME Affiliate			
AFSCME Louisiana Council 17			
429 Government Street Baton Rouge LA 70802-6114			
	Purpose (C)	Date (D)	Amount (E)
	Organizing Assistance	08/05/2016	\$17,622
	Organizing Legal Assistance	10/18/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$27,622
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,622
Type or Classification (B)			
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Massachusetts Cn 93			
8 Beacon Street	Organizing Assistance	05/26/2016	\$30,000
Boston	Reimbursed Salaries - Organizing	11/01/2016	\$8,529
MA	Total Itemized Transactions with this Payee/Payer		\$38,529
02108-0000	Total Non-Itemized Transactions with this Payee/Payer		\$14,839
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,368
AFSCME Affiliate			
Name and Address (A)			
AFSCME Michigan Council 25			
600 West Lafayette	AFSCME Strong Assistance	04/21/2016	\$25,000
Detroit	AFSCME Strong Assistance	07/07/2016	\$25,000
MI	Total Itemized Transactions with this Payee/Payer		\$50,000
48226	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
AFSCME Affiliate			
Name and Address (A)			
AFSCME Minnesota Council 5			
300 Hardman Avenue South	Organizing Assistance	03/03/2016	\$210,871
South St Paul	Organizing Assistance	07/07/2016	\$131,250
MN	Organizing Assistance	12/05/2016	\$65,625
55075-2469	Total Itemized Transactions with this Payee/Payer		\$407,746
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,633
AFSCME Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$412,379
Name and Address (A)			
AFSCME Minnesota Council 65			
118 Central Avenue	Organizing Assistance	04/21/2016	\$10,000
Nashwauk	Organizing Assistance	07/07/2016	\$50,000
MN	Organizing Assistance	12/05/2016	\$50,000
55769	Total Itemized Transactions with this Payee/Payer		\$110,000
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		\$110,000
Name and Address (A)			
AFSCME New Jersey Council 1			
2930 South Broad St	Total Itemized Transactions with this Payee/Payer		\$0
Trenton	Total Non-Itemized Transactions with this Payee/Payer		\$12,824
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$12,824
08610-0000			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME New Mexico Council 18			
1202 Pennsylvania Street, N	Organizing Assistance	01/11/2016	\$13,000
Albuquerque	Rent - New Mexico Area Office	08/05/2016	\$5,200
NM	Total Itemized Transactions with this Payee/Payer		\$18,200
87110	Total Non-Itemized Transactions with this Payee/Payer		\$6,240
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,440
AFSCME Affiliate			
Name and Address (A)			
AFSCME New York Council 37			
125 Barclay Street	Organizing Assistance	10/21/2016	\$100,000
New York	Total Itemized Transactions with this Payee/Payer		\$100,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10007	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000

Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME New York Council 82	Purpose (C)	Date (D)	Amount (E)
63 Colvin Avenue	Organizing Assistance	09/13/2016	\$25,000
Albany	Total Itemized Transactions with this Payee/Payer		\$25,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
12206	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME New York District Council 1707	Purpose (C)	Date (D)	Amount (E)
420 West 45th Street	Organizing Assistance	05/12/2016	\$25,000
New York	Total Itemized Transactions with this Payee/Payer		\$25,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$59,528
10036	Total of All Transactions with this Payee/Payer for This Schedule		\$84,528
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME OAPSE Local 4	Purpose (C)	Date (D)	Amount (E)
6805 Oak Creek Drive	Organizing Assistance	07/07/2016	\$157,000
Columbus	Organizing Assistance	12/05/2016	\$78,500
OH	Total Itemized Transactions with this Payee/Payer		\$235,500
43229	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$235,500
AFSCME Affiliate			
Name and Address (A)			
AFSCME Ohio Council 8	Purpose (C)	Date (D)	Amount (E)
6800 N High Street	Organizing Assistance	07/07/2016	\$125,000
Worthington	Organizing Assistance	12/05/2016	\$62,500
OH	Total Itemized Transactions with this Payee/Payer		\$187,500
43085-2512	Total Non-Itemized Transactions with this Payee/Payer		\$39,244
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$226,744
AFSCME Affiliate			
Name and Address (A)			
AFSCME Oregon Council 75	Purpose (C)	Date (D)	Amount (E)
1400 Tandem Avenue, NE	Organizing Assistance	04/08/2016	\$101,424
Salem	Organizing Assistance	09/30/2016	\$35,676
OR	Total Itemized Transactions with this Payee/Payer		\$137,100
97301	Total Non-Itemized Transactions with this Payee/Payer		\$24,907
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$162,007
AFSCME Affiliate			
Name and Address (A)			
AFSCME Pennsylvania Council 33	Purpose (C)	Date (D)	Amount (E)
3001 Walnut Street	Organizing Assistance	03/03/2016	\$67,000
Philadelphia	Organizing Assistance	09/14/2016	\$67,000
PA	Total Itemized Transactions with this Payee/Payer		\$134,000
19104	Total Non-Itemized Transactions with this Payee/Payer		\$7,057
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$141,057
AFSCME Affiliate			
Name and Address (A)			
AFSCME Tennessee Local 1733	Purpose (C)	Date (D)	Amount (E)
485 Beale Street	AFSCME Strong Assistance	08/05/2016	\$30,000
Memphis	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

TN 38103			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME TX Organizing Cmte			
1314 10th Street Huntsville TX 77342	Purpose (C)	Date (D)	Amount (E)
	PCT Rebate	02/16/2016	\$53,611
	Total Itemized Transactions with this Payee/Payer		\$53,611
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,611
AFSCME Affiliate			
Name and Address (A)			
AFSCME Washington Council 28			
1212 Jefferson Street, SE, Olympia WA 98501	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,840
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,840
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AHA Services, Inc.			
P.O. Box 92416 Chicago IL 60675-2416	Purpose (C)	Date (D)	Amount (E)
	Online Svc Fees - Rep & Organizing	01/11/2016	\$7,191
	Total Itemized Transactions with this Payee/Payer		\$7,191
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,191
Research services provider			
Name and Address (A)			
Alaska Airlines			
P.O. Box 24948 Seattle WA 98124-0948	Purpose (C)	Date (D)	Amount (E)
	Air Travel Charges - Rep & Organizing	02/18/2016	\$6,353
	Total Itemized Transactions with this Payee/Payer		\$6,353
	Total Non-Itemized Transactions with this Payee/Payer		\$27,720
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,073
Airline			
Name and Address (A)			
American Airlines			
P.O. Box 619612 MD 2400 DFW Airport TX 75261-9612	Purpose (C)	Date (D)	Amount (E)
	Air Travel Charges - Rep & Organizing	01/15/2016	\$7,125
	Air Travel Charges - Rep & Organizing	02/18/2016	\$25,206
	Air Travel Charges - Rep & Organizing	03/18/2016	\$21,615
	Air Travel Charges - Rep & Organizing	04/15/2016	\$26,110
	Air Travel Charges - Rep & Organizing	05/18/2016	\$30,523
	Air Travel Charges - Rep & Organizing	06/13/2016	\$27,988
	Air Travel Charges - Rep & Organizing	07/18/2016	\$24,191
	Air Travel Charges - Rep & Organizing	08/12/2016	\$23,065
	Air Travel Charges - Rep & Organizing	09/16/2016	\$37,845
	Air Travel Charges - Rep & Organizing	10/18/2016	\$24,288
	Air Travel Charges - Rep & Organizing	11/15/2016	\$31,363
	Air Travel Charges - Rep & Organizing	12/15/2016	\$24,146
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$303,465
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$303,465
Name and Address (A)			
Amtrak			
2955 Market St. & 30th St S Philadelphia PA 19147	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,083
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,083

Type or Classification (B)			
Rail Service Company			
Name and Address (A)			
Art & Negative Graphics, Inc	Purpose (C)	Date (D)	Amount (E)
4621 Boston Way Lanham MD 20706-4320	Printing Services- AFSCME Strong	06/22/2016	\$5,502
	Total Itemized Transactions with this Payee/Payer		\$5,502
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,502
Type or Classification (B)			
Graphic Design Services			
Name and Address (A)			
ARAMARK LV CNV- CATER	Purpose (C)	Date (D)	Amount (E)
3150 PARADISE RD, STE A210 LAS VEGAS NV 89109-9096	Event/Meeting Charges - Organizing	08/18/2016	\$6,998
	Total Itemized Transactions with this Payee/Payer		\$6,998
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,998
Type or Classification (B)			
Catering and Food Vendor			
Name and Address (A)			
Atlas Project Inc	Purpose (C)	Date (D)	Amount (E)
1725 Eye Street, NW Washington DC 20006	Consulting Svcs - AFSCME Strong	12/16/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Consultant			
Name and Address (A)			
AT&T	Purpose (C)	Date (D)	Amount (E)
P O Box 5094 Carol Stream IL 60197-5094	Telephone Services- Rep & Organizing	03/09/2016	\$5,126
	Total Itemized Transactions with this Payee/Payer		\$5,126
	Total Non-Itemized Transactions with this Payee/Payer		\$57,176
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,302
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)			
AT&T Mobility 9004	Purpose (C)	Date (D)	Amount (E)
Carol Stream IL 60197-9004	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,280
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,280
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)			
AT&T Teleconference Services	Purpose (C)	Date (D)	Amount (E)
PO Box 5020 Carol Stream IL 60197-5020	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,302
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,302
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)			
Austin CCP, LLC	Purpose (C)	Date (D)	Amount (E)
P.O. Box 205777 Dallas	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$41,024
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,024

TX 75320-5777			
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)			
Avis Rent A Car			
7876 Collections Center Dr Chicago IL 60693-0078	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,653
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,653
Type or Classification (B)			
Rental Car Company			
Name and Address (A)			
AVAYA, Inc.			
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		\$6,525
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,525
Type or Classification (B)			
Equipment Leasing Company			
Name and Address (A)			
BAYMONT INN & SUITES			
2301 N. MACARTHUR DR ALEXANDRIA LA 71301	Purpose (C)	Date (D)	Amount (E)
	Lodging - LA Campaign	10/18/2016	\$15,634
	Total Itemized Transactions with this Payee/Payer		\$15,634
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,634
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
BEST WESTERN INN			
6850 GREEN LEAF DR PLACERVILLE CA 95667-6228	Purpose (C)	Date (D)	Amount (E)
	Lodging - PEU Campaign	10/18/2016	\$16,130
	Total Itemized Transactions with this Payee/Payer		\$16,130
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,130
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
BEST WESTERN YUBA CITY IN			
894 W ONSTOTT FRONTAGE RD YUBA CITY CA 95991-3519	Purpose (C)	Date (D)	Amount (E)
	Lodging - PEU Campaign	10/18/2016	\$5,562
	Total Itemized Transactions with this Payee/Payer		\$5,562
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,562
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Blueprint Interactive			
1155 Connecticut Avenue, NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Digital Ads- Organizing Campaign	08/25/2016	\$25,001
	Organizing Consulting/Ads	11/03/2016	\$7,500
	UNAC/UHP Organizing	11/18/2016	\$10,133
	Total Itemized Transactions with this Payee/Payer		\$42,634
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,634
Type or Classification (B)			
Marketing & Advertising Servcs			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Online Svc Fees- Rep & Organizing	03/01/2016	\$25,355
	Online Svc Fees - Rep & Organizing	08/09/2016	\$5,863

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA P.O. Box 17009 Baltimore MD 21297-1009	Online Svc Fees - Rep & Organizing	10/25/2016	\$12,500
	Online Svc Fees - Rep & Organizing	11/21/2016	\$29,832
	Total Itemized Transactions with this Payee/Payer		\$73,550
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,852
Information Subscription Svcs	Total of All Transactions with this Payee/Payer for This Schedule		\$81,402
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser, PLLC 805 Fifteenth Street, NW Washington DC 20005	Organizing Legal Assistance	01/13/2016	\$16,278
	Organizing Legal Assistance	05/09/2016	\$7,948
	Organizing Legal Assistance	05/17/2016	\$9,054
	Organizing Legal Assistance	07/18/2016	\$26,656
	Organizing Legal Assistance	09/28/2016	\$6,337
	Organizing Legal Assistance	11/03/2016	\$33,544
Type or Classification (B)	Organizing Legal Assistance	11/08/2016	\$13,375
Legal Counsel	Organizing Legal Assistance	12/08/2016	\$24,441
	Organizing Legal Assistance	12/21/2016	\$35,067
	Total Itemized Transactions with this Payee/Payer		\$172,700
	Total Non-Itemized Transactions with this Payee/Payer		\$14,907
	Total of All Transactions with this Payee/Payer for This Schedule		\$187,607
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Budget Rent-A-Car System, Inc. P.O. Box 95322 Chicago IL 60694-5322	Rental Car - Rep & Organizing	10/21/2016	\$6,604
	Total Itemized Transactions with this Payee/Payer		\$6,604
	Total Non-Itemized Transactions with this Payee/Payer		\$650
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,254
Rental Car Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bulletin Intelligence 11190 Sunrise Valley Drive Reston VA 20191	Subscription Renewal - Representation	02/25/2016	\$5,282
	Subscription Renewal - Representation	12/22/2016	\$5,282
	Total Itemized Transactions with this Payee/Payer		\$10,564
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,564
Research services provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Office Solutions PO Box 759499 Baltimore MD 21275-9499	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,056
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,056
Type or Classification (B)			
Computer Hardware-Software Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CenturyLink P O Box 91155 Seattle WA 98111-9255	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,253
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,253
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Charles Dunn Real Estate Services, Inc. 800 West Sixth Street Los Angeles CA 90017-2709	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,361
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,361

Type or Classification (B)				
Landlord/Property Manager				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Circle Financial Corp. 9329 Spring Forest Drive Indianapolis IN 46260	Rent-Central Region Office	05/25/2016	\$5,026	
	Rent-Central Region Office	06/27/2016	\$5,026	
	Rent-Central Region Office	07/22/2016	\$5,026	
	Rent-Central Region Office	08/30/2016	\$5,026	
	Rent-Central Region Office	09/28/2016	\$5,026	
	Rent-Central Region Office	10/27/2016	\$5,026	
	Rent-Central Region Office	11/29/2016	\$5,026	
	Rent-Central Region Office	12/22/2016	\$5,026	
	Total Itemized Transactions with this Payee/Payer			\$40,208
	Total Non-Itemized Transactions with this Payee/Payer			\$19,616
Total of All Transactions with this Payee/Payer for This Schedule			\$59,824	
Name and Address (A)				
CIT Avaya Financial Services 21146 Network Place Chicago IL 60673-1211				
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
Equipment Leasing Company				
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$27,638	
Total of All Transactions with this Payee/Payer for This Schedule			\$27,638	
Name and Address (A)				
CLARION HOTEL 1050 BURNETT AVE CONCORD CA 94520				
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
Hotel / Lodging	Lodging - PEU Campaign	09/19/2016	\$7,176	
Total Itemized Transactions with this Payee/Payer			\$7,176	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$7,176	
Name and Address (A)				
Cofe Fund 1 - Plantation, LLC 1600 SE 17th Street Ft. Lauderdale FL 33316				
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
Landlord/Property Manager				
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$37,685	
Total of All Transactions with this Payee/Payer for This Schedule			\$37,685	
Name and Address (A)				
Comcast P.O. Box 3002 Southeastern PA 19398-3002				
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
Cable Company				
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$13,116	
Total of All Transactions with this Payee/Payer for This Schedule			\$13,116	
Name and Address (A)				
COURTYARD 1ZA 3150 GARRITY WAY SAN PABLO CA 94806-1983				
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
Hotel / Lodging	Lodging - PEU Campaign	09/19/2016	\$15,296	
	Lodging - PEU Campaign	10/18/2016	\$77,613	
Total Itemized Transactions with this Payee/Payer			\$92,909	
Total Non-Itemized Transactions with this Payee/Payer			\$1,957	
Total of All Transactions with this Payee/Payer for This Schedule			\$94,866	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA CONCORD H			
45 JOHN GLENN DR CONCORD CA 94520-5604	Lodging - PEU Campaign	09/19/2016	\$14,088
	Lodging - PEU Campaign	10/18/2016	\$8,003
	Total Itemized Transactions with this Payee/Payer		\$22,091
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,091
Hotel / Lodging			
Name and Address (A)			
CSEA - Civil Serv Empl Assn			
143 Washington Avenue Albany NY 12210	Organizing Assistance	12/22/2016	\$2,500,000
	Total Itemized Transactions with this Payee/Payer		\$2,500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$2,500,000
AFSCME Affiliate			
Name and Address (A)			
DELTA AIR LINES	Air Travel Charges - Rep & Organizing	02/18/2016	\$21,261
DEPT 680 1030 DELTA BLVD ATLANTA GA 30354	Air Travel Charges - Rep & Organizing	03/18/2016	\$13,111
	Air Travel Charges - Rep & Organizing	04/15/2016	\$14,677
	Air Travel Charges - Rep & Organizing	05/18/2016	\$14,831
	Air Travel Charges - Rep & Organizing	06/13/2016	\$20,977
	Air Travel Charges - Rep & Organizing	07/18/2016	\$15,646
Type or Classification (B)	Air Travel Charges - Rep & Organizing	08/12/2016	\$25,453
Airline	Air Travel Charges - Rep & Organizing	09/16/2016	\$21,591
	Air Travel Charges - Rep & Organizing	10/18/2016	\$17,213
	Air Travel Charges - Rep & Organizing	11/15/2016	\$18,684
	Air Travel Charges - Rep & Organizing	12/15/2016	\$19,895
	Total Itemized Transactions with this Payee/Payer		\$203,339
	Total Non-Itemized Transactions with this Payee/Payer		\$1,808
	Total of All Transactions with this Payee/Payer for This Schedule		\$205,147
Name and Address (A)			
Dun & Bradstreet			
P.O. Box 75434 Chicago IL 60675-5434	Online Svc Fees- Representation	02/25/2016	\$22,717
	Total Itemized Transactions with this Payee/Payer		\$22,717
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,717
Research services provider			
Name and Address (A)			
EBSCO Information Services, Inc			
PO Box 830625 Birmingham AL 35283	Subscription Renewal- Rep & Organizing	01/08/2016	\$18,642
	Subscription Renewal- Rep & Organizing	11/21/2016	\$22,143
	Total Itemized Transactions with this Payee/Payer		\$40,785
	Total Non-Itemized Transactions with this Payee/Payer		\$824
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,609
Information Subscription Svcs			
Name and Address (A)			
EQC Operating Trust 826466			
Philadelphia PA 19182-6466	Rent-Eastern Regional Office	11/29/2016	\$7,049
	Total Itemized Transactions with this Payee/Payer		\$7,049
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,049
Landlord/Property Manager			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ERI Economic Research Institute P.O. Box 3524 Seattle WA 98124-3524	Online Svc Fees - Rep & Organizing	10/25/2016	\$5,758
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,758
Research services provider	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,758
EXTENDED STAY AMERICA 872 3170 GARRETT ST RICHMOND CA 23221-3911	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,760
Hotel / Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$6,760
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Factiva, Inc. 30994 New York NY 10087-0994	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,282
Information Subscription Svcs	Total of All Transactions with this Payee/Payer for This Schedule		\$6,282
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Federal Funds Information For States 444 North Capitol Street NW Washington DC 20001	Subscription Renewal - Rep & Organizing	05/27/2016	\$11,447
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,447
Information Subscription Svcs	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,447
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Firefighter Print & Design 1780 Creekside Oaks Sacramento CA 95833	Printing Services - PEU Campaign	09/07/2016	\$5,320
Type or Classification (B)	Printing/Mailing Services -PEU Campaign		\$23,043
Graphic Design Services	Total Itemized Transactions with this Payee/Payer		\$28,363
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$1,944
FOUR POINTS BY SHERATON 9750 AIRPORT BLVD LOS ANGELES CA 90045	Total of All Transactions with this Payee/Payer for This Schedule		\$30,307
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Event/Meeting Charges - AFSCME Strong	07/18/2016	\$14,012	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,012
Hotel / Lodging	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,012
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GMMB, Inc. 3050 K Street, NW Suite 100 Washington DC 20007	Consulting Svcs - AFSCME Strong	04/06/2016	\$15,000
Type or Classification (B)	Digital Ads- AFSCME Strong		\$10,000
Consulting Svcs - AFSCME Strong	04/27/2016	\$23,000	
Type or Classification (B)	Consulting Svcs - AFSCME Strong		\$15,531
Hotel / Lodging	Total Itemized Transactions with this Payee/Payer		\$1,213,053
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,213,053

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
Consultant	Consulting Svcs - AFSCME Strong	08/08/2016	\$37,266	
	Consulting Svcs - AFSCME Strong	08/16/2016	\$146,557	
	Consulting Svcs - AFSCME Strong	09/02/2016	\$521,471	
	Consulting Svcs - AFSCME Strong	09/15/2016	\$76,641	
	Consulting Svcs - AFSCME Strong	09/15/2016	\$339,250	
	Consulting Svcs - AFSCME Strong	11/08/2016	\$18,750	
	Consulting Svcs - AFSCME Strong	11/09/2016	\$9,587	
	Total Itemized Transactions with this Payee/Payer			\$1,213,053
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$1,213,053	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Great Oaks 200, LLC 300 Great Oaks Blvd Albany NY 12203	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$56,545	
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,545	
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 Svcs- Rep & Organizing	02/09/2016	\$23,592	
	Total Itemized Transactions with this Payee/Payer		\$23,592	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,592	
Type or Classification (B)				
Administrator Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Harris Lithographics Inc. 8516 Rainswood Drive Landover MD 20785	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$9,514	
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,514	
Type or Classification (B)				
Printing Company				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Hawaii Government Employees Association 888 Mililani Street, Ste 401 Honolulu HI 96813-2991	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$44,409	
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,409	
Type or Classification (B)				
AFSCME Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HAMPTON INN & SUITES 1375 SUNSWEET BLVD YUBA CITY CA 95993-9137	Lodging - PEU Campaign	09/19/2016	\$13,967	
	Lodging - PEU Campaign	10/18/2016	\$34,381	
	Total Itemized Transactions with this Payee/Payer		\$48,348	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,348	
Type or Classification (B)				
Hotel / Lodging				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Health Forum P.O. Box 92416 Chicago IL 60675-2416	Online Svc Fees - Rep & Organizing	12/22/2016	\$7,508	
	Total Itemized Transactions with this Payee/Payer		\$7,508	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,508	

Type or Classification (B)			
Software Developer			
Name and Address (A)			
HILTON CONCORD			
1970 DIAMOND BLVD CONCORD CA 94520-5718	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,958
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,958
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
HILTON GARDEN INN FOLSOM			
221 IRON POINT RD FOLSOM CA 95630	Purpose (C)	Date (D)	Amount (E)
	Lodging - PEU Campaign	10/18/2016	\$17,507
	Total Itemized Transactions with this Payee/Payer		\$17,507
	Total Non-Itemized Transactions with this Payee/Payer		\$3,025
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,532
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
HOLIDAY INN DOWNTOWN CONV			
701 4TH STREET ALEXANDRIA LA 71301	Purpose (C)	Date (D)	Amount (E)
	Lodging - LA Organizing	09/19/2016	\$33,732
	Total Itemized Transactions with this Payee/Payer		\$33,732
	Total Non-Itemized Transactions with this Payee/Payer		\$2,441
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,173
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
HOLIDAY INN EXPRESS			
2525 SAN PABLO DAM RD SAN PABLO CA 94806-3913	Purpose (C)	Date (D)	Amount (E)
	Lodging - PEU Campaign	10/18/2016	\$83,054
	Total Itemized Transactions with this Payee/Payer		\$83,054
	Total Non-Itemized Transactions with this Payee/Payer		\$206
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,260
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
HOLIDAY INN EXPRESS AND S			
2199 HWY 59 EAST BEEVILLE TX 78102	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,221
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,221
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
HOMEWOOD SUITES			
5500 BLUE LAGOON DR MIAMI FL 33126	Purpose (C)	Date (D)	Amount (E)
	Lodging - FL Organizing Campaign	03/15/2016	\$6,104
	Lodging - FL Organizing Campaign	04/15/2016	\$8,093
	Total Itemized Transactions with this Payee/Payer		\$14,197
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,197
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
HOMEWOOD SUITES FAIRFIELD			
4755 BUSINESS CENTER DR FAIRFIELD	Purpose (C)	Date (D)	Amount (E)
	Lodging - PEU Campaign	10/18/2016	\$9,852
	Total Itemized Transactions with this Payee/Payer		\$9,852
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,852

CA 94534			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
HOMWOOD SUITES MIDTOWNNY	Purpose (C)	Date (D)	Amount (E)
312 W 37TH STREET	Lodging - NYC Organizing	11/17/2016	\$10,393
NEW YORK	Lodging - NYC Organizing	12/16/2016	\$5,522
NY	Total Itemized Transactions with this Payee/Payer		\$15,915
10018	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,915
Hotel / Lodging			
Name and Address (A)			
HOPE, SEIU/AFSCME Local 123	Purpose (C)	Date (D)	Amount (E)
1415 N Loop West	PCT Rebate	02/16/2016	\$23,099
Houston	PCT Rebate	05/17/2016	\$70,537
TX	PCT Rebate	06/02/2016	\$23,781
77008	PCT Rebate	08/09/2016	\$47,685
	PCT Rebate	09/21/2016	\$24,136
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$189,238
AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$189,238
Name and Address (A)			
HUB Properties Trust	Purpose (C)	Date (D)	Amount (E)
826466	Rent-Eastern Regional Office	03/30/2016	\$7,049
	Rent-Eastern Regional Office	04/27/2016	\$7,049
Philadelphia	Rent-Eastern Regional Office	05/25/2016	\$7,049
PA	Rent-Eastern Regional Office	06/27/2016	\$7,049
19182-6466	Rent-Eastern Regional Office	07/25/2016	\$6,937
	Rent-Eastern Regional Office	08/30/2016	\$7,049
Type or Classification (B)	Rent-Eastern Regional Office	09/28/2016	\$7,049
Landlord/Property Manager	Rent-Eastern Regional Office	10/27/2016	\$7,049
	Total Itemized Transactions with this Payee/Payer		\$56,280
	Total Non-Itemized Transactions with this Payee/Payer		\$3,599
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,879
Name and Address (A)			
HYATT HOUSE PLEASANT HILL	Purpose (C)	Date (D)	Amount (E)
2611 CONTRA COSTA BLVD	Lodging - PEU Campaign	09/19/2016	\$8,529
PLEASANT HILL	Lodging - PEU Campaign	10/18/2016	\$37,548
CA	Total Itemized Transactions with this Payee/Payer		\$46,077
94523	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,077
Hotel / Lodging			
Name and Address (A)			
HYATT REGENCY	Purpose (C)	Date (D)	Amount (E)
151 E WACKER DR	Event/Meeting Charges - AFSCME Strong	04/15/2016	\$36,520
CHICAGO	Lodging - AFSCME Strong	04/15/2016	\$8,413
IL	Total Itemized Transactions with this Payee/Payer		\$44,933
60601	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,933
Hotel / Lodging			
Name and Address (A)			
Impact Office Products	Purpose (C)	Date (D)	Amount (E)
P O Box 79222	Total Itemized Transactions with this Payee/Payer		\$0
Baltimore	Total Non-Itemized Transactions with this Payee/Payer		\$29,186
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$29,186
21279-0222			
Type or Classification (B)			
Office Supplies Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jet Blue Airways 118-29 Queens Blvd Forest Hills NY 11375	Total Itemized 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 \$9,522 \$9,522
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KOSE, AFT/AFSCME Local 300 1300 Southwest Topeka Blvd Topeka KS 66612	Organizing Assistance PCT Rebate PCT Rebate PCT Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/01/2016 08/26/2016 10/17/2016 12/14/2016	\$11,000 \$5,682 \$5,489 \$5,339 \$27,510 \$0 \$27,510
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LaFleur Printing 11910 Sunbelt Baton Rouge LA 70809	Printing Svcs- Louisiana Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/30/2016	\$7,051 \$7,051 \$484 \$7,535
Type or Classification (B)			
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LexisNexis 28544 Network Place Chicago IL 60673-1285	Online Svc Fees- Rep & Organizing Online Svc Fees- Rep & Organizing Online Svc Fees- Rep & Organizing Online Svc Fees- Rep & Organizing Online Svc Fees- Rep & Organizing Online Svc Fees- Rep & Organizing Online Svc Fees - Rep & Organizing Online Svc Fees - Rep & Organizing Online Svc Fees - Rep & Organizing Online Svc Fees - Rep & Organizing Online Svc Fees - Rep & Organizing Online Svc Fees - Rep & Organizing Online Svc Fees - Rep & Organizing Online Svc Fees - Rep & Organizing Online Svc Fees - 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	01/08/2016 02/11/2016 03/01/2016 03/23/2016 04/27/2016 05/27/2016 06/28/2016 08/09/2016 08/26/2016 09/27/2016 11/04/2016 12/08/2016 12/22/2016	\$15,783 \$15,783 \$15,783 \$15,820 \$16,257 \$16,257 \$16,257 \$16,257 \$16,257 \$16,257 \$16,257 \$16,257 \$16,257 \$16,257 \$16,257 \$209,482 \$310 \$209,792
Type or Classification (B)			
Research services provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LE MERIDIEN PHILADELPHIA 1421 ARCH ST PHILADELPHIA PA 19102	Event/Meeting Charges - 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	07/18/2016	\$55,258 \$55,258 \$0 \$55,258
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Liberty Columns, LLC 809 S. Sherwood Jefferson City MO 65109	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$12,496 \$12,496 \$12,496
Type or Classification (B)			
Landlord/Property Manager			

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		\$9,060
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,060
Type or Classification (B) Equipment Leasing Company			
Name and Address (A) Maritime Institute Of Technology 692 Maritime Blvd. Linthicum Heights MD 21090-1952	Event/Meeting Charges - AOTS	03/15/2016	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		\$11,659
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,659
Type or Classification (B) Training & Education Inst			
Name and Address (A) Martin & Bonnett, P.L.L.C. 1850 N. Central Avenue Phoenix AZ 85004	Organizing Legal Assistance	09/07/2016	\$23,243
	Total Itemized Transactions with this Payee/Payer		\$23,243
	Total Non-Itemized Transactions with this Payee/Payer		\$4,644
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,887
Type or Classification (B) Legal Counsel			
Name and Address (A) Microsearch Corporation 5 Broadway Saugus MA 01906-3297	Web Hosting- Contract & Constitution Archive	01/19/2016	\$26,000
	Web Hosting- Contract & Constitution Archive	04/21/2016	\$26,000
	Web Hosting- Contract & Constitution Archive	08/10/2016	\$26,000
	Web Hosting- Contract & Constitution Archive	10/17/2016	\$26,000
	Total Itemized Transactions with this Payee/Payer		\$104,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,000
Type or Classification (B) Research services provider			
Name and Address (A) Moody - Fantel Properties, Inc 24 Shelter Rock Road Danbury CT 06810-0000	Rent- Danbury Organizing Campaign	05/11/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$9,894
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,894
Type or Classification (B) Landlord/Property Manager			
Name and Address (A) Moody's Analytics, Inc P.O. Box 116714 Atlanta GA 30368-0597	Online Subscription Svcs- Rep & Organizing	01/19/2016	\$57,951
	Online Subscription Svcs- Rep & Organizing	05/27/2016	\$5,956
	Online Subscription Svcs- Rep & Organizing	08/09/2016	\$36,592
	Online Subscription Svcs- Rep & Organizing	12/22/2016	\$6,216
	Total Itemized Transactions with this Payee/Payer		\$106,715
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,715
Type or Classification (B) News & Info Organization			
Name and Address (A) MP Barrow LLC 7155 S. Rainbow Blvd., Suit Las Vegas NV 89118	Rent - Las Vegas Area Office	01/29/2016	\$5,758
	Total Itemized Transactions with this Payee/Payer		\$5,758
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,758
Type or Classification (B)			

Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)			
MV Broadway LLC			
580 SECOND STREET Oakland CA 94607	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,349
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,349
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)			
National Car Rental 402334	Purpose (C)	Date (D)	Amount (E)
	Rental Car - Rep & Organizing	10/21/2016	\$32,719
	Total Itemized Transactions with this Payee/Payer		\$32,719
	Total Non-Itemized Transactions with this Payee/Payer		\$1,410
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,129
Type or Classification (B)			
Rental Car Company			
Name and Address (A)			
New York Times 8042	Purpose (C)	Date (D)	Amount (E)
	Online Subscription Svcs - Rep & Organizing	02/02/2016	\$5,853
	Total Itemized Transactions with this Payee/Payer		\$5,853
	Total Non-Itemized Transactions with this Payee/Payer		\$765
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,618
Type or Classification (B)			
News & Info Organization			
Name and Address (A)			
NGP Van, Inc.	Purpose (C)	Date (D)	Amount (E)
	Data Processing- Organizing	02/10/2016	\$8,672
	Total Itemized Transactions with this Payee/Payer		\$8,672
	Total Non-Itemized Transactions with this Payee/Payer		\$15,863
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,535
Type or Classification (B)			
Organizing cnsltg & spprt svc			
Name and Address (A)			
NUHHCCE-AFSCME District 1199C	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,057
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,057
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Omega World Travel	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$24,970
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,970
Type or Classification (B)			
Travel Service Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Event/Meeting Charges - PEU Campaign	11/09/2016	\$9,048
	Total Itemized Transactions with this Payee/Payer		\$75,774
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,774
Public Employees Union, Local #1			
4057 Port Chicago Highway Concord			

CA 94520	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PCT Rebate	11/30/2016	\$66,726
	Total Itemized Transactions with this Payee/Payer		\$75,774
AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,774
Name and Address (A)			
Rainier Building Corporation 750 Everett WA 98206-0750	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$34,036
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,036
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)			
RIBM PLEASANT HILL CONCOR	Purpose (C)	Date (D)	Amount (E)
	Lodging - PEU Campaign	09/19/2016	\$34,492
	Lodging - PEU Campaign	10/18/2016	\$149,551
	Total Itemized Transactions with this Payee/Payer		\$184,043
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$184,043
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Rothner, Segall & Greenstone	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,170
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,170
Type or Classification (B)			
Legal Counsel			
Name and Address (A)			
S&P Global Market Intelligence LLC	Purpose (C)	Date (D)	Amount (E)
	Online Svcs Fees - Rep & Organizing	11/09/2016	\$37,198
	Total Itemized Transactions with this Payee/Payer		\$37,198
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,198
Type or Classification (B)			
Research and Information Svcs			
Name and Address (A)			
Sadie S. Torrence	Purpose (C)	Date (D)	Amount (E)
	AFSCME Strong Leading Change Meeting	05/16/2016	\$6,200
	Total Itemized Transactions with this Payee/Payer		\$6,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,200
Type or Classification (B)			
Restaurant			
Name and Address (A)			
SEIU Health Care Campaign	Purpose (C)	Date (D)	Amount (E)
	Organizing Joint Venture	02/04/2016	\$250,000
	Organizing Joint Venture	03/03/2016	\$67,000
	Total Itemized Transactions with this Payee/Payer		\$317,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$317,000
Type or Classification (B)			
Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
South Bay Center, LLC 1515 W. 190th St. Gardena CA 90248	Rent- Western Regional Office	03/17/2016	\$31,447
	Rent- Western Regional Office	08/24/2016	\$7,177
	Rent- Western Regional Office	11/29/2016	\$9,674
	Rent- Western Regional Office	12/22/2016	\$9,674
	Total Itemized Transactions with this Payee/Payer		\$57,972
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Landlord/Property Manager	Total of All Transactions with this Payee/Payer for This Schedule		\$57,972
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines 2702 Love Field Drive Dallas TX 75235	Air Travel Charges - Rep & Organizing	01/15/2016	\$16,338
	Air Travel Charges - Rep & Organizing	02/18/2016	\$30,863
	Air Travel Charges - Rep & Organizing	03/18/2016	\$28,212
	Air Travel Charges - Rep & Organizing	04/15/2016	\$25,333
	Air Travel Charges - Rep & Organizing	05/18/2016	\$28,161
	Air Travel Charges - Rep & Organizing	06/13/2016	\$24,776
	Air Travel Charges - Rep & Organizing	07/18/2016	\$12,461
	Air Travel Charges - Rep & Organizing	08/12/2016	\$14,361
	Air Travel Charges - Rep & Organizing	09/16/2016	\$33,427
	Air Travel Charges - Rep & Organizing	10/18/2016	\$22,356
Airline	Air Travel Charges - Rep & Organizing	11/15/2016	\$24,834
	Air Travel Charges - Rep & Organizing	12/15/2016	\$21,851
	Total Itemized Transactions with this Payee/Payer		\$282,973
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$282,973
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Strategic Consulting Group 350 W. Hubbard St, Ste 20 Chicago IL 60654	Consulting Svcs- AFSCME Strong	04/15/2016	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$9,000
	Total Non-Itemized Transactions with this Payee/Payer		\$18,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,000
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thompson Avenue Ventures, LLC 102 Jonathan Boulevard N. Chaska MN 55318	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,619
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,619
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomson Reuters P.O. Box 64833 St. Paul MN 55164-0833	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,894
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,894
Type or Classification (B)			
Publications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UCM/Ackerman-Atlanta Airport Office Park, LLC P.O. Box 161 Emerson NJ 07630-0000	Rent - Southern Regional Office	01/29/2016	\$6,157
	Rent - Southern Regional Office	02/24/2016	\$7,102
	Rent - Southern Regional Office	03/29/2016	\$11,580
	Rent - Southern Regional Office	04/27/2016	\$6,472
	Rent - Southern Regional Office	05/25/2016	\$6,472
	Rent - Southern Regional Office	06/27/2016	\$6,472
	Rent - Southern Regional Office	07/22/2016	\$6,472
	Rent - Southern Regional Office	08/30/2016	\$6,472
	Total Itemized Transactions with this Payee/Payer		\$83,941
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Landlord/Property Manager	Total of All Transactions with this Payee/Payer for This Schedule		\$83,941

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Rent - Southern Regional Office	09/28/2016	\$6,472
	Rent - Southern Regional Office	10/27/2016	\$6,472
	Rent - Southern Regional Office	11/29/2016	\$6,929
	Rent - Southern Regional Office	12/22/2016	\$6,869
	Total Itemized Transactions with this Payee/Payer		\$83,941
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,941
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines P.O. Box 733229 Dallas TX 75373-3229	Air Travel Charges - Rep & Organizing	02/18/2016	\$6,780
	Air Travel Charges - Rep & Organizing	03/18/2016	\$8,332
	Air Travel Charges - Rep & Organizing	04/15/2016	\$6,297
	Air Travel Charges - Rep & Organizing	05/18/2016	\$14,065
	Air Travel Charges - Rep & Organizing	06/13/2016	\$13,939
	Air Travel Charges - Rep & Organizing	07/18/2016	\$10,588
	Air Travel Charges - Rep & Organizing	08/12/2016	\$8,548
	Air Travel Charges - Rep & Organizing	09/16/2016	\$13,573
	Air Travel Charges - Rep & Organizing	10/18/2016	\$6,048
	Air Travel Charges - Rep & Organizing	11/15/2016	\$7,773
	Air Travel Charges - Rep & Organizing	12/15/2016	\$8,432
	Total Itemized Transactions with this Payee/Payer		\$104,375
	Total Non-Itemized Transactions with this Payee/Payer		\$4,774
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,149
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Home Care Workers of PA, LLC 1500 N Second Street Harrisburg PA 17102	Organizing Joint Venture	09/26/2016	\$67,000
	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)	AFSCME Related Organization		
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		\$52,615
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,615
	Type or Classification (B)	Package Shipping Company	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postmaster Washington DC 20036	Postage - Louisiana Organizing	07/14/2016	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$22,332
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,832
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		\$27,440
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,440
	Type or Classification (B)	Telecommunications Company	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$75,279
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,279

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WALNUT CREEK EMBASSY SUIT 1345 TREAT BLVD WALNUT CREEK CA 94597-2173	Lodging - PEU Campaign	09/19/2016	\$18,540
	Lodging - PEU Campaign	10/18/2016	\$56,739
	Total Itemized Transactions with this Payee/Payer		\$75,279
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel / Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$75,279
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTGATE LV RESORT/CASINO 3000 PARADISE RD LAS VEGAS NV 89109-1287	Event/Meeting Charges - OFS Managers Meeting	04/15/2016	\$8,216
	Lodging - OFS Managers Meeting	04/15/2016	\$10,746
	Total Itemized Transactions with this Payee/Payer		\$18,962
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,962
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wisconsin State, County & Municipal Employees Unio 8033 Excelsior Drive Madison WI 53717-1903	Rent - Madison Area Office	01/29/2016	\$5,936
	Rent - Madison Area Office	02/24/2016	\$5,936
	Rent - Madison Area Office	03/29/2016	\$5,936
	Rent - Madison Area Office	04/27/2016	\$5,936
	Rent - Madison Area Office	05/25/2016	\$5,936
	Rent - Madison Area Office	07/01/2016	\$5,936
	Rent - Madison Area Office	07/22/2016	\$5,936
	Rent - Madison Area Office	08/30/2016	\$5,936
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$47,488
Landlord/Property Manager	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,488
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wolters Kluwer Law & Business 4829 Innovation Way Chicago IL 60682-0048	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,183
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,183
Bookseller			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Worldwide Express P.O. Box 733360 Dallas TX 75373	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,183
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,183
Package Shipping Company			
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		\$86,551
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$86,551
Equipment Leasing Company			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2016 Fund 1600 University Avenue W. # St. Paul MN 55104	PAC Contribution	05/27/2016	\$200,000
	PAC Contribution	07/18/2016	\$100,000
	PAC Contribution	10/17/2016	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$350,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$350,000
Political Action Committee			
21st Century Fund 606 Townsend Street Lansing MI 48933	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	09/27/2016	\$500,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Type or Classification (B)			
Political Action Committee			
A Strong New Mexico PAC P.O. Box 7553 Albuquerque NM 87194	Purpose (C)	Date (D)	Amount (E)
	PAC Contribution	09/01/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Action Committee			
Adelante New Mexico P.O. Box 72524 Albuquerque NM 87195	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	09/01/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Advanced Legislative Leadership Services, LLC 2021 Girard Blvd, SE Albuquerque NM 87106	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	09/01/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Political Campaign Committee			
AFL-CIO Secretary Treasurer 815 16th Street, NW Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	02/08/2016	\$183,000
	Political Program Support	04/27/2016	\$75,000
	Political Program Support	06/15/2016	\$75,000
	Political Program Support	07/13/2016	\$183,000
Total Itemized Transactions with this Payee/Payer		\$516,000	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$516,000	
Type or Classification (B)			
Labor Organization			
AFSCME California People Issues PAC 1121 L Street Sacramento CA	Purpose (C)	Date (D)	Amount (E)
	PAC Contribution	05/19/2016	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000

95814			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
AFSCME CA People Independent Expenditure Committee	Purpose (C)	Date (D)	Amount (E)
1121 L Street, Suite 904	State & Local Political Program Support	09/06/2016	\$226,000
Sacramento	Total Itemized Transactions with this Payee/Payer		\$226,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814-3926	Total of All Transactions with this Payee/Payer for This Schedule		\$226,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
AFSCME Connecticut Council 4	Purpose (C)	Date (D)	Amount (E)
444 East Main Street	State & Local Political Program Support	10/04/2016	\$25,000
New Britain	Total Itemized Transactions with this Payee/Payer		\$25,000
CT	Total Non-Itemized Transactions with this Payee/Payer		\$0
06051-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME DC Council 20	Purpose (C)	Date (D)	Amount (E)
100 M Street, S.E.	Member Contact Program Support	05/16/2016	\$25,000
Washington	State & Local Political Program Support	10/06/2016	\$11,500
DC	Total Itemized Transactions with this Payee/Payer		\$36,500
20003	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,500
AFSCME Affiliate			
Name and Address (A)			
AFSCME Iowa Council 61	Purpose (C)	Date (D)	Amount (E)
4320 NW Second Avenue	State & Local Political Program Support	02/10/2016	\$80,000
Des Moines	State & Local Political Program Support	09/02/2016	\$230,000
IA	Total Itemized Transactions with this Payee/Payer		\$310,000
50313	Total Non-Itemized Transactions with this Payee/Payer		\$31,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$341,200
AFSCME Affiliate			
Name and Address (A)			
AFSCME Maryland Council 3	Purpose (C)	Date (D)	Amount (E)
190 W. Ostend Street	Total Itemized Transactions with this Payee/Payer		\$0
Baltimore	Total Non-Itemized Transactions with this Payee/Payer		\$13,817
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$13,817
21230			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Massachusetts Cn 93	Purpose (C)	Date (D)	Amount (E)
8 Beacon Street	Event/Meeting Charges - N.H Primary	06/10/2016	\$7,682
Boston	Total Itemized Transactions with this Payee/Payer		\$7,682
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02108-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$7,682
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	State & Local Political Program Support	07/19/2016	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000

AFSCME Minnesota Council 65				
118 Central Avenue Nashwauk MN 55769		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		\$50,000
Name and Address (A)				
AFSCME New Mexico Council 18		Purpose (C)	Date (D)	Amount (E)
1202 Pennsylvania Street, N Albuquerque NM 87110		Member Contact Program Support	08/31/2016	\$23,040
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$23,040
AFSCME Affiliate		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$23,040
Name and Address (A)				
AFSCME OAPSE Local 4		Purpose (C)	Date (D)	Amount (E)
6805 Oak Creek Drive Columbus OH 43229		State & Local Political Program Support	06/07/2016	\$50,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$50,000
AFSCME Affiliate		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 Ohio Council 8		Purpose (C)	Date (D)	Amount (E)
6800 N High Street Worthington OH 43085-2512		State & Local Political Program Support	05/13/2016	\$160,000
Type or Classification (B)		Reimbursed Salaries - Political Support	12/06/2016	\$34,856
AFSCME Affiliate		Total Itemized Transactions with this Payee/Payer		\$194,856
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$194,856
Name and Address (A)				
AFSCME Oregon Council 75		Purpose (C)	Date (D)	Amount (E)
1400 Tandem Avenue, NE Salem OR 97301		State & Local Political Program Support	08/23/2016	\$200,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$200,000
AFSCME Affiliate		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
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	04/14/2016	\$42,564
Type or Classification (B)		State & Local Political Program Support	09/06/2016	\$190,000
AFSCME Affiliate		Total Itemized Transactions with this Payee/Payer		\$232,564
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$232,564
Name and Address (A)				
AFSCME Pennsylvania Council 33		Purpose (C)	Date (D)	Amount (E)
3001 Walnut Street Philadelphia PA 19104		State & Local Political Program Support	10/06/2016	\$190,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$190,000
AFSCME Affiliate		Total Non-Itemized Transactions with this Payee/Payer		\$4,704
		Total of All Transactions with this Payee/Payer for This Schedule		\$194,704

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Washington Council 28			
1212 Jefferson Street, SE, Olympia WA 98501	State & Local Political Program Support	09/09/2016	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Alliance for a Better California			
555 Capitol Mall Sacramento CA 95814	Political Program Support	09/06/2016	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Alliance for Californians Tomorrow			
1127 11th Street, Suite 300 Sacramento CA 95814	Political Program Support	05/26/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Alliance For Retired Americans			
815 16th Street, NW. Washington DC 20006	Political Program Support	04/22/2016	\$5,000
	Political Program Support	10/24/2016	\$40,000
	Political Program Support	10/24/2016	\$27,000
	Total Itemized Transactions with this Payee/Payer		\$72,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
America Votes			
1155 Connecticut Avenue, NW Washington DC 20036	Political Program Support	04/26/2016	\$125,000
	Political Program Support	06/24/2016	\$250,000
	Political Program Support	10/20/2016	\$365,000
	Political Program Support	12/22/2016	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$940,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$940,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
American Airlines			
P.O. Box 619612 MD 2400 DFW Airport TX 75261-9612	Air Travel Charges - Political	01/15/2016	\$6,492
	Air Travel Charges - Political	02/18/2016	\$8,355
	Air Travel Charges - Political	03/18/2016	\$11,676
	Air Travel Charges - Political	06/13/2016	\$5,627
	Air Travel Charges - Political	09/16/2016	\$6,027
	Air Travel Charges - Political	10/18/2016	\$7,135
	Air Travel Charges - Political	11/15/2016	\$8,078
	Total Itemized Transactions with this Payee/Payer		\$53,390
	Total Non-Itemized Transactions with this Payee/Payer		\$9,652
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,042
Type or Classification (B)			
Airline			
Name and Address (A)			
American Bridge 21st Century			
455 Massachusetts Avenue, N Washington DC 20001	PAC Contribution	06/17/2016	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000

Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
American Unions Embroidery & Screen Printing, Inc.	Purpose (C)	Date (D)	Amount (E)
123 Swiggum Road	Political T-Shirts	10/24/2016	\$39,689
Westby	Total Itemized Transactions with this Payee/Payer		\$39,689
WI	Total Non-Itemized Transactions with this Payee/Payer		\$19,743
54667	Total of All Transactions with this Payee/Payer for This Schedule		\$59,432
Type or Classification (B)			
Logo Products Supplies Vendor			
Name and Address (A)			
Americans for Economic Growth	Purpose (C)	Date (D)	Amount (E)
P.O. Box 33973	Political Program Support	10/21/2016	\$300,000
Washington	Total Itemized Transactions with this Payee/Payer		\$300,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20033	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Americans For Democratic Action	Purpose (C)	Date (D)	Amount (E)
1629 K Street, NW	Legislative & Political Program Support	04/27/2016	\$5,000
Washington,	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	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)
455 Massachusetts Avenue	Political Program Support	02/18/2016	\$250,000
Washington	Political Program Support	03/11/2016	\$150,000
DC	Total Itemized Transactions with this Payee/Payer		\$400,000
20001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$400,000
Issue Advocacy Organization			
Name and Address (A)			
APALA- Asian Pacific American Labor Alliance	Purpose (C)	Date (D)	Amount (E)
815 16th Street, NW	Political Program Support	11/03/2016	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Aristotle International, Inc	Purpose (C)	Date (D)	Amount (E)
205 Pennsylvania Ave, SE	Database Svcs- Political	06/22/2016	\$13,230
Washington	Total Itemized Transactions with this Payee/Payer		\$13,230
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20003	Total of All Transactions with this Payee/Payer for This Schedule		\$13,230
Type or Classification (B)			
Computer Hardware-Software Co	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$150,544
Total Non-Itemized Transactions with this Payee/Payer			\$48,825
Total of All Transactions with this Payee/Payer for This Schedule			\$199,369

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T P O Box 5094 Carol Stream IL 60197-5094 Type or Classification (B) Telecommunications Company	OneNet Phone Svcs - Political	01/14/2016	\$10,196
	OneNet Phone Svcs - Political	02/02/2016	\$5,056
	OneNet Phone Svcs - Political	02/25/2016	\$5,685
	OneNet Phone Svcs - Political	03/31/2016	\$5,668
	OneNet Phone Svcs - Political	04/04/2016	\$6,467
	OneNet Phone Svcs - Political	04/21/2016	\$6,835
	OneNet Phone Svcs - Political	04/22/2016	\$5,660
	OneNet Phone Svcs - Political	05/19/2016	\$7,308
	OneNet Phone Svcs - Political	05/19/2016	\$5,613
	OneNet Phone Svcs - Political	06/24/2016	\$5,597
	OneNet Phone Svcs - Political	07/05/2016	\$6,498
	OneNet Phone Svcs - Political	07/25/2016	\$5,490
	OneNet Phone Svcs - Political	08/26/2016	\$5,573
	OneNet Phone Svcs - Political	10/12/2016	\$13,373
	OneNet Phone Svcs - Political	10/28/2016	\$14,010
	OneNet Phone Svcs - Political	11/01/2016	\$13,688
	OneNet Phone Svcs - Political	11/30/2016	\$6,424
	OneNet Phone Svcs - Political	12/09/2016	\$15,128
	OneNet Phone Svcs - Political	12/22/2016	\$6,275
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$48,825
Total of All Transactions with this Payee/Payer for This Schedule			\$199,369

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AT&T Mobility 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company	Wireless Svcs - Political	03/24/2016	\$5,062	
	Total Itemized Transactions with this Payee/Payer			\$5,062
	Total Non-Itemized Transactions with this Payee/Payer			\$16,472
	Total of All Transactions with this Payee/Payer for This Schedule			\$21,534

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Austinites for Equity 1812 Centre Creek Drive Austin TX 78754 Type or Classification (B) Political Campaign Committee	Political Program Support	09/15/2016	\$9,500	
	Total Itemized Transactions with this Payee/Payer			\$9,500
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Avis Rent A Car 7876 Collections Center Dr Chicago IL 60693-0078 Type or Classification (B) Rental Car Company	Rental Car - Political	11/16/2016	\$5,065	
	Rental Car - Political	12/19/2016	\$9,674	
	Total Itemized Transactions with this Payee/Payer			\$14,739
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$14,739	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Ballot Initiative Strategy Ctr 1815 Adams Mill Road Washington DC 20009 Type or Classification (B) Issue Advocacy Organization	Political Program Support	08/02/2016	\$90,000	
	Political Program Support	12/22/2016	\$180,000	
	Total Itemized Transactions with this Payee/Payer			\$270,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$270,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Bill Dodd For Senate 2016 5429 Madison Avenue Sacramento	Campaign Support	09/07/2016	\$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

CA 95841			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blueprint Interactive	Facebook Ads - Political	01/06/2016	\$7,165
1155 Connecticut Avenue, NW	Facebook Ads - Political	01/11/2016	\$7,328
Washington	Facebook Ads - Political	02/25/2016	\$60,695
DC	Facebook Ads - Political	03/18/2016	\$30,461
20036	Facebook Ads - Political	04/13/2016	\$45,340
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$150,989
	Total Non-Itemized Transactions with this Payee/Payer		\$2,261
Marketing & Advertising Svcs	Total of All Transactions with this Payee/Payer for This Schedule		\$153,250
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bond Beebe	Auditing Svcs - PEOPLE	04/06/2016	\$32,000
4600 East-West Highway	Auditing Svcs - PEOPLE	05/05/2016	\$7,000
Bethesda	Total Itemized Transactions with this Payee/Payer		\$39,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$2,385
20814-3423	Total of All Transactions with this Payee/Payer for This Schedule		\$41,385
Type or Classification (B)			
Audit and Accounting Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brad Avakian for Secretary of State	Campaign support	10/31/2016	\$30,000
1319 SE Martin Luther King	Total Itemized Transactions with this Payee/Payer		\$30,000
Portland	Total Non-Itemized Transactions with this Payee/Payer		\$0
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
97214			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Building and Protecting a Strong California	Political Program Support	06/02/2016	\$50,000
1780 Creekside Oaks Drive	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)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Building A Better Baltimore PAC	PAC Contribution	10/20/2016	\$20,000
P.O. Box 5387	Total Itemized Transactions with this Payee/Payer		\$20,000
Baltimore	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
21209			
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Democratic Party	Political Program Support	09/06/2016	\$50,000
1830 9th 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
95811-7012			
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	09/06/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000

Californians for Retirement Security			
1127 11th Street Sacramento CA 95831	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		\$25,000
Issue Advocacy Organization			
Name and Address (A)			
Capell & Associates	Purpose (C)	Date (D)	Amount (E)
1127 11th Street	Lobbying Svcs - CA Political	02/04/2016	\$8,000
Sacramento	Lobbying Svcs - CA Political	09/02/2016	\$7,000
CA	Total Itemized Transactions with this Payee/Payer		\$15,000
95814	Total Non-Itemized Transactions with this Payee/Payer		\$29,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,000
Lobbying Services			
Name and Address (A)			
Capitol News Company DBA Politico, LLC	Purpose (C)	Date (D)	Amount (E)
P.O. Box 419342	Online Subscription - Political	02/25/2016	\$25,380
Boston	Total Itemized Transactions with this Payee/Payer		\$25,380
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02241-9342	Total of All Transactions with this Payee/Payer for This Schedule		\$25,380
Type or Classification (B)			
News & Info Organization			
Name and Address (A)			
Catalist, LLC	Purpose (C)	Date (D)	Amount (E)
1090 Vermont Avenue, NW	Database Svcs - Political	03/01/2016	\$183,405
Washington	Database Svcs - Political	07/18/2016	\$122,270
DC	Total Itemized Transactions with this Payee/Payer		\$305,675
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$305,675
Research and Information Svcs			
Name and Address (A)			
Center For American Progress	Purpose (C)	Date (D)	Amount (E)
1333 H Street, NW	Political Program Support	04/13/2016	\$250,000
Washington	Total Itemized Transactions with this Payee/Payer		\$250,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Chad Mayes for Assembly 2016	Purpose (C)	Date (D)	Amount (E)
921 11th Street	Campaign Support	09/07/2016	\$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)			
Charles Dunn Real Estate Services, Inc.	Purpose (C)	Date (D)	Amount (E)
800 West Sixth Street	Total Itemized Transactions with this Payee/Payer		\$0
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		\$12,361
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,361
90017-2709			
Type or Classification (B)			
Landlord/Property Manager			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chris Koster for Missouri P.O. Box 440173 St. Louis MO 63144	Campaign Support	05/19/2016	\$250,000
	Campaign Support	07/13/2016	\$500,000
	Campaign Support	08/19/2016	\$500,000
	Campaign Support	10/18/2016	\$175,000
	Total Itemized Transactions with this Payee/Payer		\$1,425,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Campaign Committee	Total of All Transactions with this Payee/Payer for This Schedule		\$1,425,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizens for Beiser 2206 Krug Place Alton IL 62002	Campaign Support	10/14/2016	\$53,900
	Total Itemized Transactions with this Payee/Payer		\$53,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,900
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizens for Better Schools 50 Hurt Plaza Atlanta GA 30303	Ballot Initiative	04/29/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizens for Hannon P.O. Box 398 Garden City NY 11530	Campaign Support	10/14/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizens for Larkin P.O. Box 4321 New Windsor NY 12553	Campaign Support	10/14/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizens for Merry Marwig P.O. Box 316532 Chicago IL 60631	Campaign Support	10/14/2016	\$53,900
	Total Itemized Transactions with this Payee/Payer		\$53,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,900
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizens for Stephen Webber P.O. Box 7743 Columbia MO 65205	Campaign Support	08/29/2016	\$75,000
	Campaign Support	10/27/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$85,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,000

Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Citizens to Elect Jamilah Nasheed	Purpose (C)	Date (D)	Amount (E)
4032 Olive Street	Campaign Support	08/29/2016	\$5,000
St. Louis	Total Itemized Transactions with this Payee/Payer		\$5,000
MO	Total Non-Itemized Transactions with this Payee/Payer		\$0
63108	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Coalition for Responsible Government	Purpose (C)	Date (D)	Amount (E)
2618 Centennial Place	PAC Contribution	08/11/2016	\$14,000
Tallahassee	Total Itemized Transactions with this Payee/Payer		\$14,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
32308	Total of All Transactions with this Payee/Payer for This Schedule		\$14,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Comcast	Purpose (C)	Date (D)	Amount (E)
P.O. Box 3002	Total Itemized Transactions with this Payee/Payer		\$0
Southeastern	Total Non-Itemized Transactions with this Payee/Payer		\$8,077
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,077
19398-3002			
Type or Classification (B)			
Cable Company			
Name and Address (A)			
Committee For Education Funding	Purpose (C)	Date (D)	Amount (E)
1341 G Street, NW	Political Program Support	03/11/2016	\$7,500
Washington	Total Itemized Transactions with this Payee/Payer		\$7,500
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Committee to Elect Senate Democrats	Purpose (C)	Date (D)	Amount (E)
P.O. Box 1297	Political Program Support	09/01/2016	\$5,000
Los Lunas	Total Itemized Transactions with this Payee/Payer		\$5,000
NM	Total Non-Itemized Transactions with this Payee/Payer		\$0
87031	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Congressional Black Caucus Institute	Purpose (C)	Date (D)	Amount (E)
413 New Jersey Avenue, SE	Political Program Support	10/19/2016	\$15,000
Washington	Total Itemized Transactions with this Payee/Payer		\$15,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20003	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congressional Hispanic Caucus Institute, Inc	Political Program Support	05/26/2016	\$6,000
1128 16th Street, NW	Total Itemized Transactions with this Payee/Payer		\$6,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000

DC 20036			
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Contact 1, Inc. P.O. Box 13188 Milwaukee WI 53213-0188	Temp Svcs for DC phonebank	09/06/2016	\$15,158
	Temp Svcs for DC phonebank	09/22/2016	\$16,275
	Temp Svcs for DC phonebank	09/26/2016	\$9,110
	Temp Svcs for DC phonebank	10/07/2016	\$19,705
	Temp Svcs for DC phonebank	10/21/2016	\$12,176
	Temp Svcs for DC phonebank	10/27/2016	\$13,448
	Temp Svcs for DC phonebank	11/04/2016	\$7,034
	Temp Svcs for DC phonebank	11/15/2016	\$23,218
	Temp Svcs for DC phonebank	11/18/2016	\$17,014
	Temp Svcs for DC phonebank	12/09/2016	\$11,217
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$144,355
Temporary Staffing Company	Total Non-Itemized Transactions with this Payee/Payer		\$2,965
	Total of All Transactions with this Payee/Payer for This Schedule		\$147,320
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Contact Center Compliance Corporation 350 E Street Santa Rosa CA 95404	Database Svcs - Political	12/02/2016	\$6,666
	Total Itemized Transactions with this Payee/Payer		\$6,666
	Total Non-Itemized Transactions with this Payee/Payer		\$6,023
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,689
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Corestaff Services P.O. Box 60876 Charlotte NC 28260-0876	Temp Svcs for WA phonebank	01/11/2016	\$8,516
	Temp Svcs for WA phonebank	03/23/2016	\$5,380
	Temp Svcs for WA Phonebank	04/12/2016	\$5,676
	Temp Svcs for WA phonebank	05/02/2016	\$7,138
	Temp Svcs for WA phonebank	05/06/2016	\$13,235
	Temp Svcs for WA phonebank	05/17/2016	\$14,160
	Temp Svcs for WA phonebank	06/15/2016	\$6,574
	Temp Svcs for WA phonebank	06/16/2016	\$25,435
	Temp Svcs for WA phonebank	06/21/2016	\$12,540
	Temp Svcs for WA phonebank	09/06/2016	\$14,745
	Temp Svcs for WA phonebank	09/22/2016	\$14,907
	Temp Svcs for WA phonebank	09/26/2016	\$7,288
	Temp Svcs for WA phonebank	10/07/2016	\$8,857
	Temp Svcs for WA phonebank	10/21/2016	\$7,910
	Temp Svcs for WA phonebank	10/27/2016	\$8,390
	Temp Svcs for WA phonebank	11/04/2016	\$9,664
	Temp Svcs for WA phonebank	11/14/2016	\$10,277
	Temp Svcs for WA phonebank	11/17/2016	\$13,166
	Temp Svcs for WA phonebank	12/02/2016	\$29,683
	Temp Svcs for WA phonebank	12/12/2016	\$5,851
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$229,392
Temporary Staffing Company	Total Non-Itemized Transactions with this Payee/Payer		\$17,318
	Total of All Transactions with this Payee/Payer for This Schedule		\$246,710
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CQ-Roll Call, Inc 77 K Street, NE Washington DC 20002	Online Subscription - Political	02/25/2016	\$59,000
	Online Subscription - Political	03/23/2016	\$9,813
	Total Itemized Transactions with this Payee/Payer		\$68,813
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,813
Type or Classification (B)			
Publications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CSEPAF 143 Washington Avenue Albany	Membership Canvassing	11/08/2016	\$7,729
	Total Itemized Transactions with this Payee/Payer		\$7,729
	Total Non-Itemized Transactions with this Payee/Payer		\$5,659
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,388

NY 12210			
Type or Classification (B)			
Affiliate Related Organization			
Name and Address (A)			
Democracy Alliance	Purpose (C)	Date (D)	Amount (E)
1401 K Street, NW	Political Program Support	02/09/2016	\$65,000
Washington	Political Program Support	08/18/2016	\$70,000
DC	Total Itemized Transactions with this Payee/Payer		\$135,000
20005	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	Purpose (C)	Date (D)	Amount (E)
1580 Lincoln Street	Political Program Support	03/31/2016	\$50,000
Denver	Total Itemized Transactions with this Payee/Payer		\$50,000
CO	Total Non-Itemized Transactions with this Payee/Payer		\$0
80203	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Democratic G.A.I.N., Inc.	Purpose (C)	Date (D)	Amount (E)
P.O. Box 15007	Political Program Support	03/09/2016	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20003	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Trade Association			
Name and Address (A)			
Democratic Legislative Campaign Committee	Purpose (C)	Date (D)	Amount (E)
1225 Eye Street, NW	Political Program Support	11/01/2016	\$100,000
Washington	Total Itemized Transactions with this Payee/Payer		\$100,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Democratic Legislative Campaign Committee	Purpose (C)	Date (D)	Amount (E)
1225 Eye Street NW	Political Program Support	06/22/2016	\$500,000
Washington	Political Program Support	09/29/2016	\$100,000
DC	Political Program Support	10/17/2016	\$300,000
20005	Total Itemized Transactions with this Payee/Payer		\$900,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$900,000
Name and Address (A)			
Democratic Municipal Officials	Purpose (C)	Date (D)	Amount (E)
1431 W. Fargo Avenue	Political Program Support	03/18/2016	\$25,000
Chicago	Political Program Support	09/29/2016	\$25,000
IL	Total Itemized Transactions with this Payee/Payer		\$50,000
60626	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)
	Political Program Support	10/14/2016	\$14,900
	Total Itemized Transactions with this Payee/Payer		\$14,900

Democratic Party of Illinois				
P.O. Box 518 Springfield IL 62705		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Campaign Committee		Total of All Transactions with this Payee/Payer for This Schedule		\$14,900
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Democratic Party of New Mexico 322 Adams Street, SE Albuquerque NM 87108		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$7,300
Political Campaign Committee		Total of All Transactions with this Payee/Payer for This Schedule		\$7,300
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES DEPT 680 1030 DELTA BLVD ATLANTA GA 30354		Air Travel Charges - Political	02/18/2016	\$6,049
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,049
Airline		Total Non-Itemized Transactions with this Payee/Payer		\$28,751
		Total of All Transactions with this Payee/Payer for This Schedule		\$34,800
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DFL House Caucus 255 East Plato Blvd. St. Paul MN 55107		Political Program Support	05/26/2016	\$150,000
Type or Classification (B)		Political Program Support	07/18/2016	\$150,000
Political Organization		Political Program Support	10/17/2016	\$50,000
		Total Itemized Transactions with this Payee/Payer		\$350,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$350,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DFL Senate Caucus 972 Scenic Drive Shoreview MN 55126		Political Program Support	05/27/2016	\$150,000
Type or Classification (B)		Political Program Support	07/18/2016	\$150,000
Political Organization		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
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Dixon/Davis Media Group, LLC 1028 33rd Street, NW Washington DC 20007		Production Cost - NC Senate	10/13/2016	\$11,970
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$11,970
Media Production Services		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,970
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DOUBLETREE 10660 CARNEGIE AVE CLEVELAND OH 44106		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$6,292
Hotel / Lodging		Total of All Transactions with this Payee/Payer for This Schedule		\$6,292

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE CLUB LAS VEGAS AIRPORT			
7250 POLLOCK DR LAS VEGAS NV 89119-4406	Lodging - NV Campaign	02/17/2016	\$16,645
	Total Itemized Transactions with this Payee/Payer		\$16,645
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,645
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Emerge America			
44 Montgomery Street San Francisco CA 94104	Political Program Support	05/09/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Emily's List			
1800 M Street, NW Washington DC 20036	Political Program Support	04/21/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Empower New Mexico			
2955 Moya Road NW Albuquerque NM 87104	Political Program Support	09/01/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
EMBASSY STES MIAMI ARPT H			
3974 NW SOUTH RIVER DR MIAMI FL 33142			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,270
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,270
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
EMBASSY SUITES			
101 E LOCUST ST DES MOINES IA 50309-1802	Lodging - IA Campaign	01/15/2016	\$62,240
	Lodging - IA Campaign	02/17/2016	\$18,655
	Lodging - IA Campaign	03/15/2016	\$21,141
	Total Itemized Transactions with this Payee/Payer		\$102,036
	Total Non-Itemized Transactions with this Payee/Payer		\$2,553
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,589
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
EMBASSY SUITES ORLANDO DO			
191 E PINE ST ORLANDO FL 32801	Lodging - FL Campaign	12/16/2016	\$24,277
	Total Itemized Transactions with this Payee/Payer		\$24,277
	Total Non-Itemized Transactions with this Payee/Payer		\$1,541
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,818

Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Eric Schneiderman 2018	Purpose (C)	Date (D)	Amount (E)
82 Nassau Street	Campaign Support	06/07/2016	\$10,000
New York	Campaign Support	12/16/2016	\$10,000
NY	Total Itemized Transactions with this Payee/Payer		\$20,000
10038	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Political Campaign Committee			
Name and Address (A)			
Escalera PAC	Purpose (C)	Date (D)	Amount (E)
P.O. Box 27066	PAC Contribution	09/01/2016	\$5,000
Albuquerque	Total Itemized Transactions with this Payee/Payer		\$5,000
NM	Total Non-Itemized Transactions with this Payee/Payer		\$0
87125	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Evan Low for Assembly 2016	Purpose (C)	Date (D)	Amount (E)
1020 12th Street, Suite 406	Campaign Support	09/07/2016	\$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)			
Evolution Strategies	Purpose (C)	Date (D)	Amount (E)
5620 James Gunnell Lane	Survey Svcs - Political	01/20/2016	\$6,241
Alexandria	Survey Svcs - Political	04/18/2016	\$11,305
VA	Survey Svcs - Political	07/19/2016	\$7,409
22310	Survey Svcs - Political	10/27/2016	\$13,788
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$38,743
Survey Company	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,743
Express Services, Inc	Purpose (C)	Date (D)	Amount (E)
P.O. Box 844277	Total Itemized Transactions with this Payee/Payer		\$0
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		\$11,248
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,248
90084-4277			
Type or Classification (B)			
Temporary Staffing Company			
Name and Address (A)			
Fair Elections Legal Network LLC	Purpose (C)	Date (D)	Amount (E)
1825 K Street. NW.	Political Program Support	08/24/2016	\$50,000
Washington	Total Itemized Transactions with this Payee/Payer		\$50,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Fenton Communications, Inc.	Purpose (C)	Date (D)	Amount (E)
630 9th Avenue	Digital Ad- Puerto Rico Debt	05/12/2016	\$75,000
New York	Total Itemized Transactions with this Payee/Payer		\$75,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000

NY 10036			
Type or Classification (B)			
Advertising & Media Company			
Name and Address (A)			
First Responders Supporting Kathryn Barger for Sup			
	Purpose (C)	Date (D)	Amount (E)
3605 Long Beach Blvd	Campaign Support	09/27/2016	\$50,000
Long Beach	Total Itemized Transactions with this Payee/Payer		\$50,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90807	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Fiscal Policy Institute			
	Purpose (C)	Date (D)	Amount (E)
1 Lear Jet Lane	Political Program Support	11/02/2016	\$35,000
Latham	Total Itemized Transactions with this Payee/Payer		\$35,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
12110	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Florida Democratic Party Non-Federal Account			
	Purpose (C)	Date (D)	Amount (E)
214 South Bronough Street	Political Program Support	05/26/2016	\$5,000
Tallahassee	Political Program Support	09/07/2016	\$75,000
FL	Political Program Support	09/07/2016	\$75,000
32301	Total Itemized Transactions with this Payee/Payer		\$155,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Florida For All			
	Purpose (C)	Date (D)	Amount (E)
3690 W. Gandy Blvd	Political Program Support	09/30/2016	\$200,000
Tampa	Political Program Support	10/26/2016	\$150,000
FL	Total Itemized Transactions with this Payee/Payer		\$350,000
33611	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$350,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Florida Watch Action, Inc			
	Purpose (C)	Date (D)	Amount (E)
P.O. Box 84	Political Program Support	02/04/2016	\$60,000
Palm Beach	Total Itemized Transactions with this Payee/Payer		\$60,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33480	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Floridians for Ethics, Accountability and Responsi			
	Purpose (C)	Date (D)	Amount (E)
P.O. Box 30295	Political Program Support	10/05/2016	\$9,000
Ft. Lauderdale	Total Itemized Transactions with this Payee/Payer		\$9,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33303	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B)			
Political Action Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Floridians for Strong Leadership 610 S Boulevard Tampa FL 33606	Political Program Support	06/24/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
	Type or Classification (B)	Political Campaign Committee	
FL Organizing Committee 979 3064 Highland Oaks Terrace Tallahassee FL 32301	State & Local Political Program Support	09/15/2016	\$40,000
	State & Local Political Program Support	09/30/2016	\$18,500
	Total Itemized Transactions with this Payee/Payer		\$58,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,500
Type or Classification (B)	AFSCME Affiliate		
For Our Future P.O. Box 65279 Washington DC 20035	Campaign Support	05/25/2016	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
	Type or Classification (B)	Issue Advocacy Organization	
For Our Future PAC P.O. Box 65279 Washington DC 20035	PAC Contribution	07/11/2016	\$4,750,000
	PAC Contribution	09/14/2016	\$92,500
	PAC Contribution	10/19/2016	\$250,000
	PAC Contribution	10/24/2016	\$16,500
	Total Itemized Transactions with this Payee/Payer		\$5,109,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$5,109,000	
Type or Classification (B)	Political Action Committee		
Forward New Mexico 508 Morningside Drive SE Albuquerque NM 87106	Political Program Support	09/01/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)	Political Campaign Committee	
Fred Akshar for our Future P.O. Box 713 Binghamton NY 13902	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 Campaign Committee	
Freddie Rodriguez for Assembly 2016 1266 W. 11th Street Pomona CA 91766	Campaign Support	09/07/2016	\$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)			
Friends of Carl Marcellino			
30 Chesire Avenue Syosset NY 11791	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	10/14/2016	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Friends of Kate Cloonen			
2593 Bluff Drive Kankakee IL 60901	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	10/14/2016	\$53,900
	Total Itemized Transactions with this Payee/Payer		\$53,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,900
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Friends of Katie Stuart			
P.O. Box 591 Edwardsville IL 62025	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	10/14/2016	\$53,900
	Total Itemized Transactions with this Payee/Payer		\$53,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,900
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Friends of Maggie Toulouse Oliver			
P.O. Box 40578 Albuquerque NM 87196	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	08/31/2016	\$5,400
	Total Itemized Transactions with this Payee/Payer		\$5,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Friends of Michael J. Madigan			
P.O. Box 3188 Chicago IL 60654	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	10/14/2016	\$53,900
	Total Itemized Transactions with this Payee/Payer		\$53,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,900
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Friends of Mike Gianaris			
38-11 Ditmars Blvd. Astoria NY 11105	Purpose (C)	Date (D)	Amount (E)
			\$0
	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 Campaign Committee			
Name and Address (A)			
Friends of Mike Halpin			
P.O. Box 6937 Rock Island	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	10/14/2016	\$53,900
	Total Itemized Transactions with this Payee/Payer		\$53,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,900

IL 61204			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Friends of Sam Yingling			
1919 IL Route 83 Round Lake Beach IL 60073	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	10/14/2016	\$53,900
	Total Itemized Transactions with this Payee/Payer		\$53,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,900
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Fusion GPS			
1700 Connecticut Ave NW Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Consulting Svcs - Political	09/15/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Computer Programming & Svcs			
Name and Address (A)			
FUSE Inc.			
802 N. 1st Street St. Louis MO 63102	Purpose (C)	Date (D)	Amount (E)
	TV Ad - NC Senator	10/17/2016	\$670,000
	Total Itemized Transactions with this Payee/Payer		\$670,000
	Total Non-Itemized Transactions with this Payee/Payer		\$6,106
	Total of All Transactions with this Payee/Payer for This Schedule		\$676,106
Type or Classification (B)			
Media Production Services			
Name and Address (A)			
Garin Strategic Research Group LLC d/b/a Hart Rese			
1724 Connecticut Aveune, NW Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Survey Svcs- Legislative	03/14/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Management Consulting Company			
Name and Address (A)			
GCA Services Group, Inc.			
3060 Solutions Center Chicago IL 60677-3000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,654
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,654
Type or Classification (B)			
Janitorial Services			
Name and Address (A)			
George Amedore for Senate			
P.O. Box 577 Guilderland NY 12084	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	10/14/2016	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Georgia Leaders Campaign			
P.O. Box 5349 Atlanta GA 31107	Political Program Support	10/17/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Political Campaign Committee			
Name and Address (A)			
Georgia Next, Inc			
P.O. Box 170382 Atlanta GA 30317	PAC Contribution	08/31/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Political Campaign Committee			
Name and Address (A)			
Good Jobs Montana			
1633 Main Street Billings MT 59105	Political Program Support	08/31/2016	\$250,000
	Political Program Support	10/17/2016	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$350,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$350,000
Political Campaign Committee			
Name and Address (A)			
Greater Wisconsin Political Fund			
P.O. Box 861 Madison WI 53701	Political Program Support	09/15/2016	\$200,000
	Political Program Support	10/20/2016	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$400,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$400,000
Political Organization			
Name and Address (A)			
Greg for Illinois			
445 Austin Street Downers Grove IL 60515	Campaign Support	10/14/2016	\$53,900
	Total Itemized Transactions with this Payee/Payer		\$53,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,900
Political Campaign Committee			
Name and Address (A)			
Gumbinner & Davies			
2001 S Street, NW Washington DC 20009	Political Mailer - NC	10/24/2016	\$66,123
	Direct Mailer - US Senate	10/31/2016	\$66,123
	Direct Mailer - US Senate	11/02/2016	\$132,246
	Total Itemized Transactions with this Payee/Payer		\$264,492
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$264,492
Advertising & Media Company			
Name and Address (A)			
Harris Lithographics Inc.			
8516 Rainswood Drive Landover MD 20785	Retiree PEOPLE Mailing	12/16/2016	\$10,409
	Total Itemized Transactions with this Payee/Payer		\$10,409
	Total Non-Itemized Transactions with this Payee/Payer		\$2,855
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,264

Type or Classification (B)			
Printing Company			
Name and Address (A)			
HAMPTON INN 7100 CASCADE VALLEY CT LAS VEGAS NV 89128-0455	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,774
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,774
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
HAMPTON INN ATHENS ATOOH 986 E STATE ST BARLOW OH 45701-2116	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,564
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,564
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
HAMPTON INN DAVENPORT 5290 UTICA RIDGE RD DAVENPORT IA 52807	Purpose (C)	Date (D)	Amount (E)
	Lodging - IA Campaign	01/15/2016	\$8,820
	Lodging - IA Campaign	02/17/2016	\$16,719
	Total Itemized Transactions with this Payee/Payer		\$25,539
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,539
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
HAMPTON INN DESMOINES 120 SW WATER ST DES MOINES IA 50309	Purpose (C)	Date (D)	Amount (E)
	Lodging - IA Campaign	02/17/2016	\$12,808
	Total Itemized Transactions with this Payee/Payer		\$12,808
	Total Non-Itemized Transactions with this Payee/Payer		\$4,403
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,211
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
HAMPTON INN IOWA CITY 4 STURGIS CORNER DR IOWA CITY IA 52246-5617	Purpose (C)	Date (D)	Amount (E)
	Lodging - IA Campaign	01/15/2016	\$6,874
	Lodging - IA Campaign	03/15/2016	\$18,926
	Total Itemized Transactions with this Payee/Payer		\$25,800
	Total Non-Itemized Transactions with this Payee/Payer		\$3,952
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,752
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
HAMPTON INN KEOKUK 3201 MAIN STREET KEOKUK IA 52632	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,241
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,241
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
HARRAH'S HOTEL LV RESERVA 3475 LAS VEGAS BLVD S LAS VEGAS	Purpose (C)	Date (D)	Amount (E)
	Lodging - NV Campaign	03/15/2016	\$9,794
	Total Itemized Transactions with this Payee/Payer		\$9,794
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,794

NV 89109-8922			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
HILTON GARDEN INN	Purpose (C)	Date (D)	Amount (E)
1100 CARNEGIE AVE	Lodging - OH Campaign	04/15/2016	\$10,530
CLEVELAND	Total Itemized Transactions with this Payee/Payer		\$10,530
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
44115	Total of All Transactions with this Payee/Payer for This Schedule		\$10,530
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
HILTON GARDEN INN AMES	Purpose (C)	Date (D)	Amount (E)
1325 DICKINSON AVE	Lodging - IA Campaign	01/15/2016	\$5,915
AMES	Lodging - IA Campaign	02/17/2016	\$14,915
IA	Total Itemized Transactions with this Payee/Payer		\$20,830
50014-5568	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,830
Hotel / Lodging			
Name and Address (A)			
HILTON GARDEN INN CEDAR F	Purpose (C)	Date (D)	Amount (E)
7213 NORDIC DR	Lodging - IA Campaign	01/15/2016	\$14,391
CEDAR FALLS	Lodging - IA Campaign	02/17/2016	\$17,036
IA	Total Itemized Transactions with this Payee/Payer		\$31,427
50613	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,427
Hotel / Lodging			
Name and Address (A)			
HILTON GARDEN INN OMAHA E	Purpose (C)	Date (D)	Amount (E)
2702 MID AMERICA DR	Lodging - IA Campaign	01/15/2016	\$5,823
COUNCIL BLUFFS	Lodging - IA Campaign	02/17/2016	\$10,199
IA	Total Itemized Transactions with this Payee/Payer		\$16,022
51501-8291	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,022
Hotel / Lodging			
Name and Address (A)			
HILTON GARDEN INN SIOUX	Purpose (C)	Date (D)	Amount (E)
1132 LARSEN PARK RD	Lodging - IA Campaign	01/15/2016	\$6,021
SIOUX CITY	Total Itemized Transactions with this Payee/Payer		\$6,021
IA	Total Non-Itemized Transactions with this Payee/Payer		\$0
51103-4947	Total of All Transactions with this Payee/Payer for This Schedule		\$6,021
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Holiday Inn Capitol Plaza - Sacramento CA	Purpose (C)	Date (D)	Amount (E)
300 J Street	Event/Meeting Charges - PEOPLE Convention	05/23/2016	\$62,554
Sacramento	Total Itemized Transactions with this Payee/Payer		\$62,554
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$62,554
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	PAC Contribution	09/01/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000

Homegrown PAC			
508 E. 30th Street Silver City NM 88061	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		\$5,000
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
House Majority PAC	PAC Contribution	06/07/2016	\$250,000
2100 Pennsylvania Avenue NW	PAC Contribution	09/06/2016	\$250,000
Washington	PAC Contribution	09/27/2016	\$250,000
DC	PAC Contribution	10/20/2016	\$250,000
20037	PAC Contribution	10/28/2016	\$300,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,300,000
Political Action Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,300,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOME2 SUITES BY HILTON			
920 S TAYLOR	Lodging - MO Campaign	11/17/2016	\$11,424
SAINT LOUIS	Lodging - MO Campaign	12/16/2016	\$8,719
MO	Total Itemized Transactions with this Payee/Payer		\$20,143
63110	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,143
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES			
2880 AIRPORT DR			
COLUMBUS	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$8,762
43219	Total of All Transactions with this Payee/Payer for This Schedule		\$8,762
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES			
921 E 2ND ST			
CORALVILLE	Total Itemized Transactions with this Payee/Payer		\$0
IA	Total Non-Itemized Transactions with this Payee/Payer		\$5,771
52241	Total of All Transactions with this Payee/Payer for This Schedule		\$5,771
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES			
25725 CENTRAL PKWY	Lodging - OH Campaign	11/17/2016	\$6,162
BEACHWOOD	Total Itemized Transactions with this Payee/Payer		\$6,162
OH	Total Non-Itemized Transactions with this Payee/Payer		\$4,358
44122-7309	Total of All Transactions with this Payee/Payer for This Schedule		\$10,520
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES			
4200 CITY AVE	Lodging - PA Campaign	10/18/2016	\$7,917
PHILADELPHIA	Lodging - PA Campaign	11/17/2016	\$25,114
PA	Lodging - PA Campaign	12/16/2016	\$10,016
19131-1611	Total Itemized Transactions with this Payee/Payer		\$43,047
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,580
Hotel / Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$47,627

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES			
5500 BLUE LAGOON DR	Lodging - FL Campaign	02/17/2016	\$43,866
MIAMI	Lodging - FL Campaign	04/15/2016	\$66,568
FL	Total Itemized Transactions with this Payee/Payer		\$110,434
33126	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$110,434
Hotel / Lodging			
Name and Address (A)			
HOMEWOOD SUITES ANKENY			
2455 CREEKVIEW DR			
AUDUBON	Total Itemized Transactions with this Payee/Payer		\$0
IA	Total Non-Itemized Transactions with this Payee/Payer		\$6,430
50021	Total of All Transactions with this Payee/Payer for This Schedule		\$6,430
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
HOMEWOOD SUITES BY HILTON			
6220 STAGECOACH DRIVE	Lodging - IA Campaign	12/16/2016	\$7,433
WHITTEN	Total Itemized Transactions with this Payee/Payer		\$7,433
IA	Total Non-Itemized Transactions with this Payee/Payer		\$0
50268	Total of All Transactions with this Payee/Payer for This Schedule		\$7,433
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
HOMEWOOD SUITES COLUMBUS			
1576 W LANE AVE	Lodging - OH Campaign	10/18/2016	\$14,190
COLUMBUS	Lodging - OH Campaign	11/17/2016	\$21,614
OH	Lodging - OH Campaign	12/16/2016	\$6,264
43221	Total Itemized Transactions with this Payee/Payer		\$42,068
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,930
Hotel / Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$43,998
Name and Address (A)			
HOMEWOOD SUITES DOWNTOWN			
617 VINE STREET	Lodging - OH Campaign	03/15/2016	\$7,809
CINCINNATI	Lodging - OH Campaign	04/15/2016	\$6,736
OH	Lodging - OH Campaign	11/17/2016	\$10,325
45202	Total Itemized Transactions with this Payee/Payer		\$24,870
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,889
Hotel / Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$29,759
Name and Address (A)			
HOMEWOOD SUITES MANCHESTE			
1000 PARAMETER RD	Lodging - NH Campaign	02/17/2016	\$23,658
MANCHESTER	Lodging - NH Campaign	03/15/2016	\$21,982
NH	Lodging - NH Campaign	10/18/2016	\$17,969
03103-0000	Lodging - NH Campaign	11/17/2016	\$26,829
	Lodging - NH Campaign	12/16/2016	\$6,267
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$96,705
Hotel / Lodging	Total Non-Itemized Transactions with this Payee/Payer		\$217
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,922
Name and Address (A)			
HOMEWOOD SUITES MIAMI DOW			
1750 SW 1ST AVENUE	Lodging - FL Campaign	09/19/2016	\$30,028
MIAMI	Lodging - FL Campaign	11/17/2016	\$67,971
FL	Lodging - FL Campaign	12/16/2016	\$28,857
33129	Total Itemized Transactions with this Payee/Payer		\$126,856
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,856

Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
HOMEWOOD SUITES PITTSBURG	Purpose (C)	Date (D)	Amount (E)
1410 SMALLMAN ST	Lodging - PA Campaign	11/17/2016	\$6,341
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		\$6,341
PA	Total Non-Itemized Transactions with this Payee/Payer		\$3,803
15222	Total of All Transactions with this Payee/Payer for This Schedule		\$10,144
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
HOMEWOOD SUITES POLARIS	Purpose (C)	Date (D)	Amount (E)
2045 POLARIS PKWY	Lodging - OH Campaign	03/15/2016	\$13,075
COLUMBUS	Lodging - OH Campaign	04/15/2016	\$14,667
OH	Total Itemized Transactions with this Payee/Payer		\$27,742
43240-2000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,742
Hotel / Lodging			
Name and Address (A)			
HOMEWOOD SUITES PORTSMOUT	Purpose (C)	Date (D)	Amount (E)
100 PORTSMOUTH BLVD	Lodging - NH Campaign	11/17/2016	\$5,740
PORTSMOUTH	Total Itemized Transactions with this Payee/Payer		\$5,740
NH	Total Non-Itemized Transactions with this Payee/Payer		\$2,223
03801-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$7,963
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
HOMEWOOD SUITES UNIV CITY	Purpose (C)	Date (D)	Amount (E)
4109 WALNUT ST	Lodging - PA Campaign	09/19/2016	\$27,159
PHILADELPHIA	Lodging - PA Campaign	10/18/2016	\$5,120
PA	Lodging - PA Campaign	11/17/2016	\$6,323
19104	Total Itemized Transactions with this Payee/Payer		\$38,602
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,335
Hotel / Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$39,937
Name and Address (A)			
I Work & Play - Pro Lines, Inc.	Purpose (C)	Date (D)	Amount (E)
1308 8th Street	Logo Supplies- Political Program	01/20/2016	\$11,355
West Des Moines	Total Itemized Transactions with this Payee/Payer		\$11,355
IA	Total Non-Itemized Transactions with this Payee/Payer		\$0
50265	Total of All Transactions with this Payee/Payer for This Schedule		\$11,355
Type or Classification (B)			
Logo Products Supplies Vendor			
Name and Address (A)			
Image Pointe	Purpose (C)	Date (D)	Amount (E)
P.O. Box 657	Total Itemized Transactions with this Payee/Payer		\$0
Waterloo	Total Non-Itemized Transactions with this Payee/Payer		\$19,107
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$19,107
50704-0657			
Type or Classification (B)			
Logo Products Supplies Vendor			
Name and Address (A)			
Impact Office Products	Purpose (C)	Date (D)	Amount (E)
P O Box 79222	Total Itemized Transactions with this Payee/Payer		\$0
Baltimore	Total Non-Itemized Transactions with this Payee/Payer		\$9,355
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,355

MD 21279-0222			
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)			
Independent Leadership for Florida			
3018 Southshore Circle Tallahassee FL 32312	Purpose (C)	Date (D)	Amount (E)
	PAC Contribution	08/11/2016	\$14,000
	Total Itemized Transactions with this Payee/Payer		\$14,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,000
Political Campaign Committee			
Name and Address (A)			
Innovate Florida			
610 S. Boulevard Tampa FL 33606	Purpose (C)	Date (D)	Amount (E)
	PAC Contribution	10/13/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Political Action Committee			
Name and Address (A)			
Innovation Ohio			
35 E. Gay Street Columbus OH 43215	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	09/27/2016	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Issue Advocacy Organization			
Name and Address (A)			
Institute for Asian Pacific American Leadership & and Advancement 815 16th Street, NW 2nd Flr Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	04/15/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Tax-Exempt Organization			
Name and Address (A)			
Jacobs for State Senate			
P.O. Box 56 Buffalo NY 14201	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	10/14/2016	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Political Campaign Committee			
Name and Address (A)			
JFK Catering Services			
3001 Walnut Street Philadelphia PA 19104	Purpose (C)	Date (D)	Amount (E)
	Event/Meeting Charges - PA Canvassing	11/04/2016	\$5,365
	Total Itemized Transactions with this Payee/Payer		\$5,365
	Total Non-Itemized Transactions with this Payee/Payer		\$849
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,214
Catering and Food Vendor			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	09/07/2016	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500

Jim Beall for Senate 2016			
1127 11th Street, Suite 331 Sacramento CA 95814	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		\$8,500
Political Campaign Committee			
Jim Wood for Assembly 2016			
1020 12th Street, Suite 406 Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	09/07/2016	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Political Campaign Committee			
Joaquin Arambula for Assembly 2016			
1020 12th Street Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	09/07/2016	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Political Campaign Committee			
Kentucky Family Values			
P.O. Box 701374 Louisville KY 40270	Purpose (C)	Date (D)	Amount (E)
	PAC Contribution	02/25/2016	\$75,000
	PAC Contribution	09/22/2016	\$250,000
	PAC Contribution	09/27/2016	\$245,000
	Total Itemized Transactions with this Payee/Payer		\$570,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$570,000
Political Action Committee			
Klein Committee			
545 East Town Street Columbus OH 43215	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	10/14/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Political Campaign Committee			
Labor Council For Latin Amer Advancement (LCLAA)			
815 16th Street, NW Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Legislative & Political Program Support	02/17/2016	\$5,000
	Legislative & Political Program Support	04/07/2016	\$5,000
	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			
Lara for Senate 2016			
777 S. Figueroa Street Los Angeles CA 90017	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	09/07/2016	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500

Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Latimer for Senate			
P.O. Box 277	Campaign Support	10/14/2016	\$7,500
Mamaroneck	Total Itemized Transactions with this Payee/Payer		\$7,500
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10543	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lavender for State Rep			
11247 Manchester Road	Campaign Support	08/29/2016	\$5,000
Kirkwood	Total Itemized Transactions with this Payee/Payer		\$5,000
MO	Total Non-Itemized Transactions with this Payee/Payer		\$0
63122	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)
Leadership Directories, Inc.			
1407 Broadway, Suite 318	Total Itemized Transactions with this Payee/Payer		\$0
New York	Total Non-Itemized Transactions with this Payee/Payer		\$5,027
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,027
10018			
Type or Classification (B)			
Bookseller			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Leading Illinois for Tomorrow Corp.			
3255 Central Street	Political Program Support	10/14/2016	\$500,000
Evanston	Political Program Support	10/27/2016	\$250,000
IL	Total Itemized Transactions with this Payee/Payer		\$750,000
60201	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$750,000
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
League of Conservation Voters			
1920 L Street, N.W.	Contribution - Event Sponsor	05/12/2016	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Legacy Foundation Action Fund			
600 Fourth Street	Political Program Support	06/03/2016	\$5,000
Sioux City	Total Itemized Transactions with this Payee/Payer		\$5,000
IA	Total Non-Itemized Transactions with this Payee/Payer		\$0
51101-1750	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)
LEAD Ohio			
5 E. Long Street	Political Program Support	10/06/2016	\$25,000
Columbus	Total Itemized Transactions with this Payee/Payer		\$25,000
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
43215	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000

Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Linemark Printing Inc.	Purpose (C)	Date (D)	Amount (E)
501 Prince Georges Boulevard Upper Marlboro MD 20774	Election Placards	11/01/2016	\$6,642
	Total Itemized Transactions with this Payee/Payer		\$6,642
	Total Non-Itemized Transactions with this Payee/Payer		\$2,174
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,816
Printing Company			
Name and Address (A)			
Lorena Gonzalez for Assembly 2016	Purpose (C)	Date (D)	Amount (E)
1020 12th Street, Suite 406 Sacramento CA 95814	Campaign Support	09/07/2016	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Political Campaign Committee			
Name and Address (A)			
Los Angeles County Federation of Labor AFL-CIO	Purpose (C)	Date (D)	Amount (E)
2130 James Wood Blvd Los Angeles CA 90006	Political Program Support	06/03/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mack-Sumner Communications, LLC	Membership Mailer - IA Caucus	02/04/2016	\$23,514
2001 N. Beauregard Street Alexandria VA 22311	Membership Miler - IA Caucus	02/10/2016	\$22,315
	Membership Mailer - MN Caucus	02/18/2016	\$17,815
	Membership Mailer- OH Primary	03/04/2016	\$52,982
	Membership Mailer - OH Primary	03/09/2016	\$117,183
	Membership Mailer - OH Primary	03/10/2016	\$16,722
Type or Classification (B)	Membership Mailer - OH Primary	03/28/2016	\$89,804
Advertising & Media Company	Membership Mailer - HI Caucus	04/06/2016	\$45,378
	Membership Mailer - PA Primary	04/27/2016	\$73,161
	Membership Mailer - PA Primary	05/12/2016	\$39,248
	Membership Mailer - IN Primary	05/19/2016	\$9,094
	Membership Mailer - OR Primary	05/23/2016	\$33,890
	Membership Mailer - IN, MI, PA	09/16/2016	\$50,859
	Membership Mailer - PA Campaign	09/27/2016	\$26,668
	Membership Mailer - PA Campaign	10/04/2016	\$25,866
	Membership Mailer - PA Campaign	10/20/2016	\$50,190
	Membership Mailer - PA Campaign	10/21/2016	\$25,568
	Membership Mailer - PA Senate	11/04/2016	\$80,139
	Total Itemized Transactions with this Payee/Payer		\$800,396
	Total Non-Itemized Transactions with this Payee/Payer		\$15,042
	Total of All Transactions with this Payee/Payer for This Schedule		\$815,438
Name and Address (A)			
Maritime Institute Of Technology	Purpose (C)	Date (D)	Amount (E)
692 Maritime Blvd. Linthicum Heights MD 21090-1952	Meeting Charges - Political Training	12/16/2016	\$8,664
	Total Itemized Transactions with this Payee/Payer		\$8,664
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,664
Training & Education Inst			
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		\$43,224

Maurice Thevenoux			
8717 59th Avenue SW Lakewood WA 98499			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,224
Landlord/Property Manager			
Name and Address (A)			
Mazzone Management Group			
P.O. Box 2303 Albany NY 12220	Purpose (C)	Date (D)	Amount (E)
	Event Charges- NY Lobby Day	02/12/2016	\$9,532
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,532
	Total Non-Itemized Transactions with this Payee/Payer		\$1,665
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,197
Catering and Food Vendor			
Name and Address (A)			
McArdle Printing Company, Inc			
800 Commerce Drive Upper Marlboro MD 20772	Purpose (C)	Date (D)	Amount (E)
	Membership Mailer- CA Primary	03/28/2016	\$9,615
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,615
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,615
Printing Company			
Name and Address (A)			
Media Matters Action Network			
455 Massachusetts Avenue, N Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	02/02/2016	\$30,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Political Consulting			
Name and Address (A)			
Miami-Dade Residents First			
2121 Ponce de Leon Blvd Coral Gables FL 33134	Purpose (C)	Date (D)	Amount (E)
	PAC Contribution	08/18/2016	\$5,000
	PAC Contribution	09/15/2016	\$10,000
Type or Classification (B)	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
Political Action Committee			
Name and Address (A)			
Mike Smiddy for State Representative			
P.O. Box 171 Hillsdale IL 61257	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	10/14/2016	\$53,900
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$53,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,900
Political Campaign Committee			
Name and Address (A)			
Minnesota DFL State Central Committee			
255 E. Plato Blvd St Paul MN 55107-1623	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	05/26/2016	\$100,000
	Political Program Support	07/18/2016	\$150,000
Type or Classification (B)	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
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mobile Commons, Inc.	Messaging Svcs- Political	02/29/2016	\$15,000
55 Washington Street	Messaging Svcs- Political	05/13/2016	\$15,863
Brooklyn	Messaging Svcs- Political	08/18/2016	\$17,462
NY	Total Itemized Transactions with this Payee/Payer		\$48,325
11201	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,325
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moe PAC	PAC Contribution	09/01/2016	\$5,000
5818 Jones Place NW	Total Itemized Transactions with this Payee/Payer		\$5,000
Albuquerque	Total Non-Itemized Transactions with this Payee/Payer		\$0
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
87120			
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Car Rental	Rental Car - Political	12/15/2016	\$6,123
402334	Total Itemized Transactions with this Payee/Payer		\$6,123
Atlanta	Total Non-Itemized Transactions with this Payee/Payer		\$548
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,671
30384-2334			
Type or Classification (B)			
Rental Car Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Democratic Redistricting Committee	Political Program Support	09/30/2016	\$40,000
700 13th Street, NW	Total Itemized Transactions with this Payee/Payer		\$40,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
20005			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Native American Voters Alliance	Political Program Support	06/02/2016	\$5,000
P.O. Box 35698	Total Itemized Transactions with this Payee/Payer		\$5,000
Albuquerque	Total Non-Itemized Transactions with this Payee/Payer		\$500
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
87176			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NCEC Services, LLC	Election Data & Poll Results	04/21/2016	\$100,000
218 D Street, SE, 3rd Floor	Election Data & Poll Results	08/03/2016	\$100,000
Washington	Redistricting Project	09/30/2016	\$210,000
DC	Election Data & Poll Results	10/20/2016	\$100,000
20003	Election Data & Poll Results	12/22/2016	\$150,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$660,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Research services provider	Total of All Transactions with this Payee/Payer for This Schedule		\$660,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Mexicans for Working Families	Political Program Support	09/01/2016	\$5,000
400 12th Street, NW	Total Itemized Transactions with this Payee/Payer		\$5,000
Albuquerque	Total Non-Itemized Transactions with this Payee/Payer		\$0
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
87121			

Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
New Mexico Defense Fund	Purpose (C)	Date (D)	Amount (E)
P.O. Box 2383 Santa Fe NM 87504	Political Program Support	10/14/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
New Mexico Freedom PAC	Purpose (C)	Date (D)	Amount (E)
P.O. Box 27066 Albuquerque NM 87125	PAC Contribution	09/01/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
New Mexico Leaders Fund	Purpose (C)	Date (D)	Amount (E)
3501 Atrisco Drive, NW Albuquerque NM 87120	Political Program Support	09/01/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
New Mexico Senate Victory Fund	Purpose (C)	Date (D)	Amount (E)
313 Moon Street, NE Albuquerque NM 87123	Political Program Support	09/01/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
New Mexico Sunrise	Purpose (C)	Date (D)	Amount (E)
P.O. Box 67545 Albuquerque NM 87193	Political Program Support	09/01/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
New Mexico Together	Purpose (C)	Date (D)	Amount (E)
1412 Lomas Blvd, NW Albuquerque NM 87104	Political Program Support	09/27/2016	\$100,000
	Political Program support	10/24/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
New Mexico's Promise	Purpose (C)	Date (D)	Amount (E)
9132 Suncrest Ave, SW Albuquerque	Political Program Support	09/01/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

NM 87121			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
New Venture Fund	Purpose (C)	Date (D)	Amount (E)
1201 Connecticut Avenue, NW Washington DC 20036	Political Program Support	12/22/2016	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Tax-Exempt Organization			
Name and Address (A)			
New York State Democratic Assembly Campaign Commit	Purpose (C)	Date (D)	Amount (E)
107 Washington Avenue Albany NY 12210	Political Program Support	10/17/2016	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Political Campaign Committee			
Name and Address (A)			
New York State Watch	Purpose (C)	Date (D)	Amount (E)
126 State Street Albany NY 12207	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,772
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,772
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP Van, Inc.	Database Svcs- Political	02/05/2016	\$8,619
P.O. Box 392264 Pittsburgh PA 15251-9264	Database Svcs- Political	02/24/2016	\$8,619
	Database Svcs - Political	03/02/2016	\$8,619
	Database Svcs - Political	04/06/2016	\$8,619
	Database Svcs - Political	05/04/2016	\$8,619
	Database Svcs - Political	06/03/2016	\$8,619
Type or Classification (B)	Database Svcs - Political	07/06/2016	\$12,584
Organizing cnsltg & spprt svc	Database Svcs - Political	08/02/2016	\$12,584
	Database Scvs - Political	09/06/2016	\$12,759
	Database Svcs - Political	10/05/2016	\$12,584
	Database Scvs - Political	11/04/2016	\$12,584
	Database Svcs - Political	12/02/2016	\$12,584
	Total Itemized Transactions with this Payee/Payer		\$127,393
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$127,393
Name and Address (A)			
No on RRR, Neighborhoods Against the DWP Power Gra	Purpose (C)	Date (D)	Amount (E)
555 Capitol Mall Sacramento CA 95814	Ballot Initiative - California	09/28/2016	\$150,000
	Ballot Initiative - California	10/28/2016	\$100,000
	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 Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Noble Systems	Maintenance Contract Renewal	06/21/2016	\$23,992
1200 Ashwood Parkway Atlanta	Total Itemized Transactions with this Payee/Payer		\$23,992
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,992

GA 30338-4747			
Type or Classification (B)			
Software Developer			
Name and Address (A)			
NUHHCE-AFSCME District 1199C	Purpose (C)	Date (D)	Amount (E)
1319 Locust Street	State & Local Political Program Support	04/14/2016	\$40,377
Philadelphia	Member Contact Program Support	04/21/2016	\$25,000
PA	Total Itemized Transactions with this Payee/Payer		\$65,377
19107	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$65,377
AFSCME Affiliate			
Name and Address (A)			
OCSEA/AFSCME Ohio Local 11	Purpose (C)	Date (D)	Amount (E)
390 Worthington Road, Ste A	State & Local Political Program Support	12/22/2016	\$12,848
Westerville	Total Itemized Transactions with this Payee/Payer		\$12,848
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
43082-8331	Total of All Transactions with this Payee/Payer for This Schedule		\$12,848
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Ohio Democratic Party-State Campaign Account	Purpose (C)	Date (D)	Amount (E)
340 East Fulton Street	Political Program Support	08/31/2016	\$175,000
Columbus	Total Itemized Transactions with this Payee/Payer		\$175,000
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
43215	Total of All Transactions with this Payee/Payer for This Schedule		\$175,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Olson, Hagel, & Fishburn, LLP	Purpose (C)	Date (D)	Amount (E)
555 Capitol Mall	Total Itemized Transactions with this Payee/Payer		\$0
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$10,834
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,834
95814-4602			
Type or Classification (B)			
Consultant			
Name and Address (A)			
One Commonwealth PAC	Purpose (C)	Date (D)	Amount (E)
P.O. Box 1753	PAC Contribution	08/15/2016	\$25,000
Richmond	Total Itemized Transactions with this Payee/Payer		\$25,000
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
23218	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Opportunity PAC	Purpose (C)	Date (D)	Amount (E)
555 Capitol Mall, Suite 142	PAC Contribution	06/02/2016	\$25,000
Sacramento	Total Itemized Transactions with this Payee/Payer		\$25,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	10/14/2016	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000

Pam Helming for Senate			
1904 Stabegate Drive			
Canandaigua			
NY			
14424			
Purpose (C)		Date (D)	Amount (E)
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$7,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Partnership for Working Families			
Purpose (C)		Date (D)	Amount (E)
1939 Harrison Street			Political Program Support
Oakland			03/09/2016
CA			\$75,000
94612			Political Program Support
			11/10/2016
			\$75,000
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)			
Tax-Exempt Organization			
Name and Address (A)			
Patriot Majority New Mexico			
Purpose (C)		Date (D)	Amount (E)
P.O. Box 35522			Political Program Support
Washington			08/31/2016
DC			\$250,000
20033			Political Program Support
			09/28/2016
			\$400,000
			Political Program Support
			10/24/2016
			\$30,000
Total Itemized Transactions with this Payee/Payer			\$680,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$680,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
PA Black Caucus Convention Fund			
Purpose (C)		Date (D)	Amount (E)
P.O. Box 24165			Political Program Support
Philadelphia			06/24/2016
PA			\$5,000
19139-4165			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)			
PANERA BREAD 4210			
Purpose (C)		Date (D)	Amount (E)
48 N 12TH ST			Event/Meeting Charges - PA Campaign
PHILADELPHIA			11/17/2016
PA			\$5,304
19107			Total Itemized Transactions with this Payee/Payer
			\$5,304
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$5,304
Type or Classification (B)			
Restaurant			
Name and Address (A)			
Peake Delancey Printers LLC			
Purpose (C)		Date (D)	Amount (E)
5935			Printing Svcs- PEOPLE Brochure
Troy, MI			01/20/2016
48007-5935			\$13,559
Total Itemized Transactions with this Payee/Payer			\$13,559
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$13,559
Type or Classification (B)			
Printing Company			
Name and Address (A)			
People for Common Sense			
Purpose (C)		Date (D)	Amount (E)
14260 West Newberry Road			Political Program Support
Newberry			06/24/2016
FL			\$25,000
32669			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 Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
People Growing Our Economy			
3406 Blue Hill Avenue Gallup NM 87301	Political Program Support	09/01/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Political Action Committee			
Name and Address (A)			
Peter D. Hart Associates, Inc			
1724 Connecticut Avenue, N Washington DC 20009	Voter Survey- Supreme Court	07/19/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Consultant			
Name and Address (A)			
Phil Ting for Assembly 2016			
1020 12th Street, Suite 406 Sacramento CA 95814	Campaign Support	09/07/2016	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Political Campaign Committee			
Name and Address (A)			
Philadelphia 2016 Host Committee			
1900 Market Street #300 Philadelphia PA 19103-3527	Political Program Support	02/26/2016	\$250,000
	Political Program Support	05/27/2016	\$160,000
	Political Program Support	08/03/2016	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$485,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$485,000
Political Campaign Committee			
Name and Address (A)			
Priorities USA Action			
601 13th Street, NW Washington DC 20005	PAC Contribution	06/15/2016	\$1,000,000
	Total Itemized Transactions with this Payee/Payer		\$1,000,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,000,000
Political Action Committee			
Name and Address (A)			
Progress Texas			
500 San Marcos Street Austin TX 78702	Political Program Support	10/12/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Issue Advocacy Organization			
Name and Address (A)			
Progressive Congress			
600 Pennsylvania Ave, SE Washington DC 20003	Political Program Support	09/26/2016	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000

Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
ProgressNow	Purpose (C)	Date (D)	Amount (E)
5922 Excelsior Blvd.	Political Program Support	09/07/2016	\$250,000
St. Louis Park	Political Program Support	12/22/2016	\$325,000
MN	Total Itemized Transactions with this Payee/Payer		\$575,000
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		\$575,000
Issue Advocacy Organization			
Name and Address (A)			
Project New West, LLC dba Project New America	Purpose (C)	Date (D)	Amount (E)
191 University Blvd	Consulting Svcs- Political	05/13/2016	\$9,600
Denver	Online Subscription - Political	07/19/2016	\$50,000
CO	Online Subscription - Political	11/04/2016	\$52,000
80206-4613	Total Itemized Transactions with this Payee/Payer		\$111,600
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Consulting	Total of All Transactions with this Payee/Payer for This Schedule		\$111,600
Name and Address (A)			
Put New Hampshire First	Purpose (C)	Date (D)	Amount (E)
373 S. Willow Street D1-1	Political Program Support	10/07/2016	\$100,000
Manchester	Political Program Support	10/14/2016	\$250,000
NH	Total Itemized Transactions with this Payee/Payer		\$350,000
03103-0000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$350,000
Political Organization			
Name and Address (A)			
Raise Up Massachusetts 2018	Purpose (C)	Date (D)	Amount (E)
202 Bonham Road	Political Program Support	09/09/2016	\$20,000
Dedham	Total Itemized Transactions with this Payee/Payer		\$20,000
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02026-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Randstad	Temp Svcs for CA phonebank	01/06/2016	\$5,585
P.O. Box 7247-6655	Temp Svcs for CA phonebank	01/11/2016	\$8,521
Philadelphia	Temp Svcs for CA phonebank	02/04/2016	\$12,941
PA	Temp Svcs for CA phonebank	03/03/2016	\$5,485
19170-6655	Temp Svcs for CA phonebank	03/14/2016	\$9,233
Type or Classification (B)	Temp Svcs for CA phonebank	03/28/2016	\$10,741
Temporary Staffing Company	Temp Svcs for CA phonebank	03/31/2016	\$5,450
	Temp Svcs for CA phonebank	04/12/2016	\$9,861
	Temp Svcs for CA phonebank	04/22/2016	\$11,776
	Temp Svcs for CA phonebank	05/02/2016	\$10,298
	Temp Svcs for CA phonebank	05/06/2016	\$8,777
	Temp Svcs for CA phonebank	05/23/2016	\$7,892
	Temp Svcs for CA phonebank	06/07/2016	\$12,401
	Temp Svcs for CA phonebank	06/08/2016	\$7,719
	Temp Svcs for CA phonebank	07/13/2016	\$7,194
	Temp Svcs for CA phonebank	07/28/2016	\$12,634
	Temp Svcs for CA phonebank	08/05/2016	\$5,700
	Temp Svcs for CA phonebank	08/15/2016	\$6,822
	Temp Svcs for CA phonebank	08/17/2016	\$8,038
	Temp Svcs for CA phonebank	09/06/2016	\$9,051
	Temp Svcs for CA phonebank	09/22/2016	\$9,162
	Temp Svcs for CA phonebank	09/26/2016	\$17,693
	Total Itemized Transactions with this Payee/Payer		\$306,971
	Total Non-Itemized Transactions with this Payee/Payer		\$10,860
	Total of All Transactions with this Payee/Payer for This Schedule		\$317,831

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Representative Majority Leadership Office Fund P.O. Box 25385 Albuquerque NM 87101		Temp Svcs for CA phonebank	10/07/2016	\$8,496	
		Temp Svcs for CA phonebank	10/20/2016	\$9,826	
		Temp Svcs for CA phonebank	10/21/2016	\$7,993	
		Temp Svcs for CA phonebank	10/24/2016	\$13,784	
		Temp Svcs for Ca phonebank	11/04/2016	\$13,580	
		Temp Svcs for CA phonebank	11/14/2016	\$11,998	
		Temp Svcs for CA phonebank	11/15/2016	\$10,845	
		Temp Svcs for CA phonebank	11/23/2016	\$21,535	
		Temp Svcs for CA phonebook	12/09/2016	\$5,940	
		Total Itemized Transactions with this Payee/Payer			\$306,971
		Total Non-Itemized Transactions with this Payee/Payer			\$10,860
Total of All Transactions with this Payee/Payer for This Schedule			\$317,831		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Political Campaign Committee P.O. Box 25385 Albuquerque NM 87101		Political Program Support	09/01/2016	\$5,000	
		Total Itemized Transactions with this Payee/Payer			\$5,000
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Resonance Campaigns LLC 1020 16th Street, NW Washington DC 20036		Membership Mailer - IA Caucus	02/10/2016	\$5,068	
		Membership Mailer - FL Primary	02/24/2016	\$10,596	
		Membership Mailer- MI Primary	02/26/2016	\$110,275	
		Membership Mailer - FL Primary	03/09/2016	\$28,013	
		Membership Mailer - FL Primary	03/10/2016	\$16,534	
		Membership Mailing- NV Caucus	03/23/2016	\$8,277	
		Membership Mailer - WA Caucus	04/05/2016	\$70,279	
		Membership Mailer - FL Primary	04/12/2016	\$27,592	
		Membership Mailer - NY Primary	04/18/2016	\$41,630	
		Membership Mailer- CA Primary	05/23/2016	\$15,833	
		Membership Mailer - CA Primary	05/27/2016	\$55,854	
		Membership Mailer - CA Primary	06/07/2016	\$26,724	
		Membership Mailer - CA Primary	06/08/2016	\$16,342	
		Membership mailer - CA Primary	06/17/2016	\$27,754	
		Membership Mailer - OH Senate	09/16/2016	\$30,690	
		Membership Mailer - OH Campaign	09/26/2016	\$28,442	
		Membership Mailer - FL Campaign	09/27/2016	\$5,098	
		Membership Mailer - OH Campaign	10/03/2016	\$69,607	
		Membership mailer - OH Campaign	10/19/2016	\$63,748	
		Membership Mailer - MO Senate	11/01/2016	\$221,125	
		Door Hangers - PA Campaign	11/08/2016	\$6,800	
		Membership Mailer - OH Campaign	11/14/2016	\$88,669	
		Total Itemized Transactions with this Payee/Payer			\$974,950
Total Non-Itemized Transactions with this Payee/Payer			\$0		
Total of All Transactions with this Payee/Payer for This Schedule			\$974,950		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Revolution Messaging, LLC 1730 Rhode Island Ave., NW Washington DC 20036-3116		Total Itemized Transactions with this Payee/Payer		\$0	
		Total Non-Itemized Transactions with this Payee/Payer		\$6,500	
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,500	
		Total of All Transactions with this Payee/Payer for This Schedule			\$6,500
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
RESIDENCE INN 436 370 HUGHES CENTER DR LAS VEGAS NV 89169-4814		Lodging - NV Campaign	10/18/2016	\$5,064	
		Lodging - NV Campaign	11/17/2016	\$67,306	
		Lodging - NV Campaign	12/16/2016	\$52,920	
		Total Itemized Transactions with this Payee/Payer			\$125,290
Total Non-Itemized Transactions with this Payee/Payer			\$0		
Total of All Transactions with this Payee/Payer for This Schedule			\$125,290		
Type or Classification (B)					
Hotel / Lodging					

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN AKRON			
897 ARLINGTON RIDGE EAST AKRON OH 44312	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,002
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,002
Type or Classification (B)			
Hotel / Lodging			
RESIDENCE INN CLEVELAND D			
527 PROSPECT AVE CLEVELAND OH 44115	Lodging - OH Campaign	10/18/2016	\$16,355
	Lodging - OH Campaign	11/17/2016	\$21,489
	Lodging - OH Campaign	12/16/2016	\$5,301
	Total Itemized Transactions with this Payee/Payer		\$43,145
	Total Non-Itemized Transactions with this Payee/Payer		\$2,211
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,356
Type or Classification (B)			
Hotel / Lodging			
RESIDENCE INN KC CCP			
4601 BROADWAY KANSAS CITY MO 64112-1461	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,494
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,494
Type or Classification (B)			
Hotel / Lodging			
RESIDENCE INN PITTSBURGH			
1500 PARK LANE DR PITTSBURGH PA 15275	Lodging - PA Campaign	11/17/2016	\$10,690
	Total Itemized Transactions with this Payee/Payer		\$10,690
	Total Non-Itemized Transactions with this Payee/Payer		\$2,677
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,367
Type or Classification (B)			
Hotel / Lodging			
RESIDENCE INN TAMPA HOTEL			
101 E TYLER ST TAMPA FL 33602-3714	Lodging - FL Campaign	11/17/2016	\$15,721
	Lodging - FL Campaign	12/16/2016	\$5,291
	Total Itemized Transactions with this Payee/Payer		\$21,012
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,012
Type or Classification (B)			
Hotel / Lodging			
RESIDENCE INN TAMPA WESTS			
4312 BOY SCOUT BLVD TAMPA FL 33607	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,957
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,957
Type or Classification (B)			
Hotel / Lodging			
Russ Carnahan for Missouri			
P.O. Box 190033 St Louis MO 63119	Campaign Support	10/14/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Hotel / Lodging			

Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Scott Sifton for Missouri	Purpose (C)	Date (D)	Amount (E)
P.O. Box 4396	Campaign Support	08/29/2016	\$75,000
St. Louis	Total Itemized Transactions with this Payee/Payer		\$75,000
MO	Total Non-Itemized Transactions with this Payee/Payer		\$0
63123	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Select Staffing	Temp Svcs for CA phonebank	09/06/2016	\$5,940
P.O. Box 512637	Temp Svcs for CA phonebank	09/26/2016	\$17,593
Los Angeles	Temp Svcs for CA phonebank	10/07/2016	\$7,684
CA	Temp Svcs for CA phonebank	10/20/2016	\$12,148
90051-0637	Temp Svcs for CA phonebank	10/21/2016	\$5,141
Type or Classification (B)	Temp Svcs for CA phonebank	10/24/2016	\$7,980
Temporary Staffing Company	Temp Svcs for CA phonebank	11/04/2016	\$8,397
	Temp Svcs ofr Ca phonebank	11/14/2016	\$6,881
	Temp Svcs for CA phonebank	11/15/2016	\$7,945
	Temp Svcs for CA phinebank	11/23/2016	\$12,118
	Total Itemized Transactions with this Payee/Payer		\$91,827
	Total Non-Itemized Transactions with this Payee/Payer		\$26,320
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,147
Name and Address (A)			
Senate Majority Floor Leader Fund	Purpose (C)	Date (D)	Amount (E)
3 Bunton Road	Political Program Support	09/01/2016	\$5,000
Belen	Total Itemized Transactions with this Payee/Payer		\$5,000
NM	Total Non-Itemized Transactions with this Payee/Payer		\$0
87002	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Serrino4NY	Purpose (C)	Date (D)	Amount (E)
P.O. Box 711	Campaign Support	10/14/2016	\$10,000
Hyde Park	Total Itemized Transactions with this Payee/Payer		\$10,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
12538	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Service Employees International Union	Purpose (C)	Date (D)	Amount (E)
1800 Massachusetts Avenue,	Temp Help - Election Svcs	12/02/2016	\$6,000
Washington	Total Itemized Transactions with this Payee/Payer		\$6,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$3,577
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$9,577
Type or Classification (B)			
Labor Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SFI 1121 L STREET, LLC	Rent - Political	01/29/2016	\$21,239
260 California St. Ste 1100	Rent - Political	02/24/2016	\$25,229
San Francisco	Rent - Political	03/29/2016	\$22,569
CA	Rent - Political	04/27/2016	\$33,498
94111	Rent - Political	05/25/2016	\$22,569
Type or Classification (B)	Rent - Political	06/27/2016	\$22,566
Landlord/Property Manager	Rent - Political	07/22/2016	\$22,569
	Total Itemized Transactions with this Payee/Payer		\$273,152
	Total Non-Itemized Transactions with this Payee/Payer		\$3,307
	Total of All Transactions with this Payee/Payer for This Schedule		\$276,459

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Rent - Political	08/30/2016	\$22,569
	Rent - Political	09/29/2016	\$22,569
	Rent - Political	10/27/2016	\$9,397
	Rent- Political	11/08/2016	\$9,862
	Rent - Political	11/29/2016	\$19,258
	Rent - Political	12/22/2016	\$19,258
	Total Itemized Transactions with this Payee/Payer		\$273,152
	Total Non-Itemized Transactions with this Payee/Payer		\$3,307
	Total of All Transactions with this Payee/Payer for This Schedule		\$276,459
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton New York Times Square Hotel 811 7th Ave New York NY 10019-6002	Event/Meeting Charges - COPE Conference	08/10/2016	\$19,327
	Total Itemized Transactions with this Payee/Payer		\$19,327
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,327
Type or Classification (B)	Hotel / Lodging		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Philadelphia 201 North 17th Street Philadelphia PA 19103	Lodging- DNC	08/18/2016	\$74,964
	Event/Meeting Charges - DNC	08/18/2016	\$24,090
	Event/Meeting Charges - DNC	09/19/2016	\$31,740
	Total Itemized Transactions with this Payee/Payer		\$130,794
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,794
Type or Classification (B)	Hotel / Lodging		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Shorr Johnson Magnus Media 100 N. 20th Street Philadelphia PA 19103	Production Cost - OH Senate	08/15/2016	\$30,910
	Production Cost - OH Senate	08/24/2016	\$15,865
	Total Itemized Transactions with this Payee/Payer		\$46,775
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,775
Type or Classification (B)	Marketing & Advertising Servcs		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Silvey for Missouri P.O. Box 10626 Gladstone MO 64118	Campaign Support	08/29/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	Political Campaign Committee		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sixteen Thirty Fund 1575 Eye Street NW Washington DC 20005	Political Program Support	04/06/2016	\$50,000
	Political Program Support	09/27/2016	\$250,000
	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)	Issue Advocacy Organization		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SKDKnickerbocker, LLC 1150 18th Street, NW Washington DC 20036	Production Cost - N.H Senate	11/01/2016	\$17,128
	Total Itemized Transactions with this Payee/Payer		\$17,128
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,128

Type or Classification (B)			
Management Consulting Company			
Name and Address (A)			
South Florida AFL-CIO	Purpose (C)	Date (D)	Amount (E)
4349 NW 36th Street	Political Program Support	11/03/2016	\$5,000
Miami Springs	Total Itemized Transactions with this Payee/Payer		\$5,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33166	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Southwest Airlines	Purpose (C)	Date (D)	Amount (E)
2702 Love Field Drive	Total Itemized Transactions with this Payee/Payer		\$0
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$29,860
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$29,860
75235			
Type or Classification (B)			
Airline			
Name and Address (A)			
Standing Up For California's Middle Class	Purpose (C)	Date (D)	Amount (E)
555 Capitol Mall, Suite 142	PAC Contribution	03/18/2016	\$25,000
Sacramento	Total Itemized Transactions with this Payee/Payer		\$25,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
State Engagement Fund	Purpose (C)	Date (D)	Amount (E)
1575 Eye Street, NW	Political Program Support	07/13/2016	\$500,000
Washington	Total Itemized Transactions with this Payee/Payer		\$500,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Strategic Consulting Group	Purpose (C)	Date (D)	Amount (E)
350 W. Hubbard, Ste 20	Communication Svcs - Legislative	03/28/2016	\$10,381
Chicago	Communication Svcs - Legislative	08/16/2016	\$12,164
IL	Communication Services - Legislative	09/15/2016	\$12,294
60654	Communication Svcs - TPP	10/04/2016	\$11,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$45,839
	Total Non-Itemized Transactions with this Payee/Payer		\$1,878
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,717
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Summit Group, LLC	Logo Supplies - Political Program	01/08/2016	\$43,394
8252 Solutions Center	Logo Supplies - Political Program	01/27/2016	\$175,952
Chicago	Logo Supplies - Political Program	03/01/2016	\$80,272
IL	Logo Supplies - Political Program	03/14/2016	\$26,392
60677-8002	Logo Supplies - Political Program	03/14/2016	\$27,373
Type or Classification (B)	Logo Supplies - Convention PEOPLE Merchandise	03/23/2016	\$39,974
	Logo Supplies - Political Program	04/01/2016	\$5,526
	Logo Supplies - Political Program	04/26/2016	\$40,833
	Logo Supplies - Political Program	05/04/2016	\$22,254
	Logo Supplies - Political Program	05/16/2016	\$22,703
	Logo Supplies - Political Program	06/09/2016	\$26,539
	Total Itemized Transactions with this Payee/Payer		\$776,027
	Total Non-Itemized Transactions with this Payee/Payer		\$2,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$778,502

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Logo Supplies - Political Program	06/17/2016	\$12,383
	Logo Supplies - Political Program	10/04/2016	\$60,838
	Logo Supplies - Political Program	10/12/2016	\$35,014
	Logo Supplies - Political Program	10/27/2016	\$94,279
	Logo Supplies - Political Program	11/10/2016	\$7,504
	Logo Supplies - Political Program	11/14/2016	\$40,884
	Logo Supplies - Political Program	12/02/2016	\$13,913
	Total Itemized Transactions with this Payee/Payer		\$776,027
	Total Non-Itemized Transactions with this Payee/Payer		\$2,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$778,502
SUN PAC P.O. Box 7212 Albuquerque NM 87195	PAC Contribution	09/01/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Targeted Platform Media, LLC 1291 Hollywood Ave Annapolis MD 21403	Radio Ads- NC & FL Presidential Campaign	10/11/2016	\$468,501
	Total Itemized Transactions with this Payee/Payer		\$468,501
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$468,501
Telephone Town Hall Meeting, Inc. 958 Coneflower Drive Golden CO 80401	Telephone - Town Hall	01/14/2016	\$41,877
	Total Itemized Transactions with this Payee/Payer		\$41,877
	Total Non-Itemized Transactions with this Payee/Payer		\$1,574
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,451
Teresa Hensley for Missouri P.O. Box 410070 Kansas City MO 64141	Campaign Support	10/14/2016	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Texas AFL-CIO 1106 Lavaca Street Austin TX 78701	Political Program Support	09/09/2016	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,100
Texas Future Project, LLC P.O. Box 684554 Austin TX 78768	Political Program Support	09/09/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000

Type or Classification (B)			
Political Consulting			
Name and Address (A)			
The Advocacy Fund	Purpose (C)	Date (D)	Amount (E)
570 Lexington Avenue, 5th F New York NY 10022	Political Program Support	06/10/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
The Committee to Elect Terence Murphy	Purpose (C)	Date (D)	Amount (E)
3030 Chen Court Yorktown Heights NY 10598	Campaign Support	10/14/2016	\$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)			
Political Campaign Committee			
Name and Address (A)			
The Feldman Group, Inc	Purpose (C)	Date (D)	Amount (E)
1990 M Street NW Washington DC 20036	Consulting Svcs - Political	07/20/2016	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Survey Company			
Name and Address (A)			
The Leadership Conference On Civil & Human Rights	Purpose (C)	Date (D)	Amount (E)
1629 K Street, NW Washington DC 20006	Legislative & Political Program Support	03/11/2016	\$25,000
	Legislative & Political Program Support	03/11/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
The National Women's Law Center Action Fund	Purpose (C)	Date (D)	Amount (E)
11 Dupont Circle Washington DC 20036	Political Program Support	08/23/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
The New Media Firm	Purpose (C)	Date (D)	Amount (E)
1730 Rhode Island Avenue, N Washington DC 20036	Legislative Consulting	10/25/2016	\$37,500
	Total Itemized Transactions with this Payee/Payer		\$37,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,500
Type or Classification (B)			
Advertising & Media Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$169,492
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$169,492

The Strategy Group, Inc.			
730 N Franklin	Purpose (C)	Date (D)	Amount (E)
Chicago	Direct Mailing - NH	10/27/2016	\$64,055
IL	Direct Mailer - US Senate	10/31/2016	\$35,220
60654-7205	Direct Mailer - US Senate	11/02/2016	\$70,217
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$169,492
Media Production Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$169,492
Name and Address (A)			
Together for Alaska	Purpose (C)	Date (D)	Amount (E)
19030 Trail Bay Drive	Political Program Support	09/22/2016	\$15,000
Eagle River	Total Itemized Transactions with this Payee/Payer		\$15,000
AK	Total Non-Itemized Transactions with this Payee/Payer		\$0
99577	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Tom DiNapoli 2018	Purpose (C)	Date (D)	Amount (E)
P.O. Box 1776	Campaign Support	05/26/2016	\$10,000
Mineola	Campaign Support	12/22/2016	\$10,000
NY	Total Itemized Transactions with this Payee/Payer		\$20,000
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		\$20,000
Political Campaign Committee			
Name and Address (A)			
TOLEDO HOMEWOOD SUITES	Purpose (C)	Date (D)	Amount (E)
1410 ARROWHEAD ROAD	Total Itemized Transactions with this Payee/Payer		\$0
MAUMEE	Total Non-Itemized Transactions with this Payee/Payer		\$7,662
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$7,662
43537			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
True Blue PAC	Purpose (C)	Date (D)	Amount (E)
708 Paseo de Peralta	PAC Contribution	09/01/2016	\$5,000
Peralta	Total Itemized Transactions with this Payee/Payer		\$5,000
NM	Total Non-Itemized Transactions with this Payee/Payer		\$0
87501	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Unify Inc.	Purpose (C)	Date (D)	Amount (E)
P.O. Box 99076	Annual Maintenance - Political	08/12/2016	\$47,475
Chicago	Annual Maintenance - Political	11/15/2016	\$48,274
IL	Total Itemized Transactions with this Payee/Payer		\$95,749
60693-9076	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$95,749
Telecommunications Company			
Name and Address (A)			
United Airlines	Purpose (C)	Date (D)	Amount (E)
P.O. Box 733229	Total Itemized Transactions with this Payee/Payer		\$0
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$14,990
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$14,990
75373-3229			
Type or Classification (B)			
Airline			

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		\$22,479
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,479
Type or Classification (B) Package Shipping Company			
US Action 1101 17th Street, NW Washington DC 20036	Political Program Support	04/14/2016	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B) Issue Advocacy Organization			
US Postmaster Washington DC 20036	Postage - Political	02/26/2016	\$14,436
	Postage - Political	03/04/2016	\$5,660
	Postage - Political	04/13/2016	\$5,079
	Postage- PEOPLE mailer	05/06/2016	\$13,698
	Retiree Mailer - Political Program	11/01/2016	\$11,700
	Total Itemized Transactions with this Payee/Payer		\$50,573
	Total Non-Itemized Transactions with this Payee/Payer		\$12,624
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,197
Type or Classification (B) Postmaster			
Verizon P.O. Box 4830 Trenton NJ 08650-4830	Phone Svcs	12/20/2016	\$5,745
	Total Itemized Transactions with this Payee/Payer		\$5,745
	Total Non-Itemized Transactions with this Payee/Payer		\$29,027
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,772
Type or Classification (B) Telecommunications Company			
Vornado / Charles E Smith L.P. CESC - 1101 17th Street LLC Pittsburgh PA 15264-4719	Rent- Political	01/29/2016	\$13,662
	Rent- Political	02/24/2016	\$14,394
	Rent- Political	03/29/2016	\$13,970
	Rent- Political	04/27/2016	\$14,689
	Rent- Political	05/25/2016	\$14,210
	Rent- Political	06/27/2016	\$14,210
	Rent- Political	07/22/2016	\$12,405
	Rent -Political	08/30/2016	\$13,448
	Rent -Political	09/28/2016	\$13,448
	Rent -Political	10/27/2016	\$13,448
	Rent -Political	11/29/2016	\$13,448
	Rent - Political	12/22/2016	\$13,448
	Total Itemized Transactions with this Payee/Payer		\$164,780
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$164,780
Type or Classification (B) Landlord/Property Manager			
Voter Registration Project 1725 DeSales Street, NW Washington DC 20036	Political Program Support	09/01/2016	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B) Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VoteVets PAC			
P.O. Box 10031 Portland OR 97296	PAC Contribution	09/20/2016	\$375,000
	Total Itemized Transactions with this Payee/Payer		\$375,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$375,000
Political Campaign Committee			
Name and Address (A)			
Washtenaw Group			
908 N. Washtenaw Avenue Chicago IL 60622	Consulting Svcs - Political	01/20/2016	\$8,238
	Consulting Svcs - Political	10/13/2016	\$25,593
	Total Itemized Transactions with this Payee/Payer		\$33,831
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,831
Consultant			
Name and Address (A)			
Waterfront Strategies			
3050 K Street NW Washington DC 20007	TV Ad- Ohio Senate	08/05/2016	\$1,102,111
	TV Ads - Ohio Senate	08/12/2016	\$1,134,398
	TV Ads - Missouri Senator	09/20/2016	\$411,343
	TV Ads - MO Senator	09/28/2016	\$637,632
	Production Cost - MO Senator	09/29/2016	\$12,175
	TV Ads- NC Senator	10/04/2016	\$896,520
Type or Classification (B)	Production Cost - MI Senator	10/07/2016	\$8,979
Advertising & Media Company	TV Ads- MO Senator	10/11/2016	\$720,288
	TV Ad - NH Senator	10/14/2016	\$1,405,313
	Production Cost - MO Senate	10/20/2016	\$12,449
	Total Itemized Transactions with this Payee/Payer		\$6,341,208
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,341,208
Name and Address (A)			
We are Wisconsin Political Fund			
8033 Excelsior Drive Madison WI 53717	Political Program Support	03/04/2016	\$150,000
	Political Program Support	10/12/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$170,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$170,000
Issue Advocacy Organization			
Name and Address (A)			
We Are Wisconsin			
8033 Excelsior Dr., Ste A Madison WI 53717	Political Program Support	02/02/2016	\$78,000
	Total Itemized Transactions with this Payee/Payer		\$78,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$78,000
Political Organization			
Name and Address (A)			
WESTGATE LV RESORT/CASINO			
3000 PARADISE RD LAS VEGAS NV 89109-1287	Lodging - NV Campaign	03/15/2016	\$18,441
	Total Itemized Transactions with this Payee/Payer		\$18,441
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,441
Hotel / Lodging			
Name and Address (A)			
	Printing Svcs - IA General Election	09/09/2016	\$8,528
	Membership Mailer - IA Campaign	10/06/2016	\$16,235

WildFire Contact, LLC				
400 E. Court Ave Des Moines IA 50309		Purpose (C)	Date (D)	Amount (E)
		Membership Mailer - IA Campaign	10/25/2016	\$7,501
		Total Itemized Transactions with this Payee/Payer		\$32,264
		Total Non-Itemized Transactions with this Payee/Payer		\$4,477
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$36,741
Printing Company				
Name and Address (A)				
Wisconsin Progress		Purpose (C)	Date (D)	Amount (E)
211 S. Paterson Street Madison WI 53703		Political Program Support	09/27/2016	\$30,000
		Total Itemized Transactions with this Payee/Payer		\$30,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Political Organization				
Name and Address (A)				
Wisconsin Working Families Party IEC		Purpose (C)	Date (D)	Amount (E)
413 North 2nd Street Milwaukee WI 53203		Political Program Support	08/15/2016	\$22,000
		Total Itemized Transactions with this Payee/Payer		\$22,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$22,000
Issue Advocacy Organization				
Name and Address (A)				
Women Vote!		Purpose (C)	Date (D)	Amount (E)
1800 M Street, NW Washington DC 20036		PAC Contribution	04/18/2016	\$250,000
		Total Itemized Transactions with this Payee/Payer		\$250,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Political Action Committee				
Name and Address (A)				
Workers for a Better Hawaii		Purpose (C)	Date (D)	Amount (E)
P.O. Box 38174 Honolulu HI 96837		Political Program Support	09/13/2016	\$100,000
		Total Itemized Transactions with this Payee/Payer		\$100,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Political Campaign Committee				
Name and Address (A)				
Working America		Purpose (C)	Date (D)	Amount (E)
815 16th Street, NW Washington DC 20006		Political Program Support	03/24/2016	\$500,000
		Political Program Support	09/27/2016	\$400,000
		Political Program Support	11/03/2016	\$80,000
		Total Itemized Transactions with this Payee/Payer		\$980,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$980,000
Issue Advocacy Organization				
Name and Address (A)				
Xerox Corporation		Purpose (C)	Date (D)	Amount (E)
P.O. Box 827598 Philadelphia PA 19182-7598		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$18,116
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,116
Type or Classification (B)				
Equipment Leasing Company				

Name and Address (A)				
Yes on 55		Purpose (C)	Date (D)	Amount (E)
1118 10th Street		Political Program Support	10/07/2016	\$200,000
Sacramento		Total Itemized Transactions with this Payee/Payer		\$200,000
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
95814		Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Type or Classification (B)				
Political Organization				
Name and Address (A)				
Yes on 56 - Saves Lives California		Purpose (C)	Date (D)	Amount (E)
555 Capitol Mall		Ballot Initiative - CA Campaign	09/06/2016	\$200,000
Sacramento		Ballot Initiative - CA Campaign	10/12/2016	\$250,000
CA		Total Itemized Transactions with this Payee/Payer		\$450,000
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		\$450,000
Issue Advocacy Organization				
Name and Address (A)				
Yes on 58 - Californians for English Proficiency		Purpose (C)	Date (D)	Amount (E)
1130 K Street		Ballot Initiative - CA Campaign	09/06/2016	\$25,000
Sacramento		Total Itemized Transactions with this Payee/Payer		\$25,000
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
95814		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)				
Political Campaign Committee				
Name and Address (A)				
Yes on 97		Purpose (C)	Date (D)	Amount (E)
519 SW 3rd Avenue		Ballot Initiative - Corporate Taxes	09/01/2016	\$1,000,000
Portland		Ballot Initiative - Corporate Taxes	11/02/2016	\$150,000
OR		Total Itemized Transactions with this Payee/Payer		\$1,150,000
97204		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$1,150,000
Political Campaign Committee				
Name and Address (A)				
Zia 52		Purpose (C)	Date (D)	Amount (E)
4301 Summit Lane		Political Program Support	09/01/2016	\$5,000
Las Cruces		Total Itemized Transactions with this Payee/Payer		\$5,000
NM		Total Non-Itemized Transactions with this Payee/Payer		\$0
88011		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Political Campaign Committee				

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & 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	06/23/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
	Type or Classification (B)	Educational Foundation	
AFSCME California Council 57 80 Swann Way Oakland CA 94621-1438	Grant to Affiliate	04/13/2016	\$8,750
	Total Itemized Transactions with this Payee/Payer		\$8,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,750
	Type or Classification (B)	AFSCME Affiliate	
AFSCME California Local 3930/UDW 900 J Street, Third Floor Sacramento CA 95814	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,540
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,540
	Type or Classification (B)	AFSCME Affiliate	
	AFSCME Connecticut Council 4 444 East Main Street New Britain CT 06051-0000	Veterans Matching Grant	06/28/2016
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)		AFSCME Affiliate	
AFSCME Fallen Heroes Fund 1625 L Street, NW Washington DC 20036	Contribution	09/06/2016	\$50,000
	Waived Bank Fees	11/29/2016	\$8,697
	Total Itemized Transactions with this Payee/Payer		\$58,697
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,697
Type or Classification (B)	AFSCME Related Organization		
AFSCME Indiana Kentucky Council 962 1424 N Pennsylvania St. Indianapolis IN 46202	Grant to Affiliate	03/18/2016	\$27,750
	Grant to Affiliate	08/30/2016	\$55,500
	Total Itemized Transactions with this Payee/Payer		\$83,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,250
Type or Classification (B)	AFSCME Affiliate		
AFSCME Iowa Council 61 4320 NW Second Avenue Des Moines IA	Grant to Affiliate	10/06/2016	\$50,000
	Grant to Affiliate	11/15/2016	\$50,000
	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

50313			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Minnesota Council 5	Purpose (C)	Date (D)	Amount (E)
300 Hardman Avenue South	Grant to Affiliate	09/14/2016	\$10,000
South St Paul	Total Itemized Transactions with this Payee/Payer		\$10,000
MN	Total Non-Itemized Transactions with this Payee/Payer		\$0
55075-2469	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Missouri Council 72	Purpose (C)	Date (D)	Amount (E)
2419 Hyde Park Road	Grant to Affiliate	01/13/2016	\$63,750
Jefferson City	Grant to Affiliate	03/17/2016	\$48,891
MO	Total Itemized Transactions with this Payee/Payer		\$112,641
65109	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$112,641
AFSCME Affiliate			
Name and Address (A)			
AFSCME Montana CN 9	Purpose (C)	Date (D)	Amount (E)
P.O. Box 5356	Grant to Affiliate	01/11/2016	\$20,000
Helena	Total Itemized Transactions with this Payee/Payer		\$20,000
MT	Total Non-Itemized Transactions with this Payee/Payer		\$0
59604-5356	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
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	Grant to Affiliate	01/11/2016	\$63,000
Albuquerque	Grant to Affiliate	04/18/2016	\$126,000
NM	Total Itemized Transactions with this Payee/Payer		\$189,000
87110	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$189,000
AFSCME Affiliate			
Name and Address (A)			
AFSCME New York Council 37	Purpose (C)	Date (D)	Amount (E)
125 Barclay Street	Grant to Affiliate	10/18/2016	\$42,500
New York	Total Itemized Transactions with this Payee/Payer		\$42,500
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10007	Total of All Transactions with this Payee/Payer for This Schedule		\$42,500
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Ohio Retiree Chapter 1184	Purpose (C)	Date (D)	Amount (E)
6800 N. High Street	Grant to Affiliate	10/04/2016	\$5,000
Worthington	Total Itemized Transactions with this Payee/Payer		\$5,000
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
43085-9936	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

AFSCME Pennsylvania Cn 13			
4031 Executive Park Drive Harrisburg PA 17111-1599		Purpose (C)	Date (D)
			Amount (E)
		Event/Meeting Charges - CLUW	02/08/2016
		Total Itemized Transactions with this Payee/Payer	\$5,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$5,000
AFSCME Affiliate			
Name and Address (A)			
AFSCME Wisconsin Council 32		Purpose (C)	Date (D)
			Amount (E)
8033 Excelsior Drive		Grant to Affiliate	04/07/2016
Madison		Grant to Affiliate	07/07/2016
WI		Grant to Affiliate	10/19/2016
53717		Total Itemized Transactions with this Payee/Payer	\$400,173
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$400,173
AFSCME Affiliate			
Name and Address (A)			
Alliance For Justice		Purpose (C)	Date (D)
			Amount (E)
11 Dupont Circle, NW		Contribution - Event Sponsor	04/12/2016
Washington		Total Itemized Transactions with this Payee/Payer	\$10,000
DC		Total Non-Itemized Transactions with this Payee/Payer	\$0
20036		Total of All Transactions with this Payee/Payer for This Schedule	\$10,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Amalgamated Bank		Purpose (C)	Date (D)
			Amount (E)
275 7th Avenue, 9th Floor		Gift Cards for Louisiana Flood Relief	08/31/2016
New York		Total Itemized Transactions with this Payee/Payer	\$15,443
NY		Total Non-Itemized Transactions with this Payee/Payer	\$0
10001		Total of All Transactions with this Payee/Payer for This Schedule	\$15,443
Type or Classification (B)			
Financial Insitution			
Name and Address (A)			
American Constitution Society for Law & Policy		Purpose (C)	Date (D)
			Amount (E)
1333 H Street, NW		Contribution	03/23/2016
Washington		Total Itemized Transactions with this Payee/Payer	\$10,000
DC		Total Non-Itemized Transactions with this Payee/Payer	\$0
20005		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 Unions Embroidery & Screen Printing, Inc.		Purpose (C)	Date (D)
			Amount (E)
123 Swiggum Road		Giveaways - T-Shirts	09/01/2016
Westby		Total Itemized Transactions with this Payee/Payer	\$10,864
WI		Total Non-Itemized Transactions with this Payee/Payer	\$0
54667		Total of All Transactions with this Payee/Payer for This Schedule	\$10,864
Type or Classification (B)			
Logo Products Supplies Vendor			
Name and Address (A)			
APALA- Asian Pacific American Labor Alliance		Purpose (C)	Date (D)
			Amount (E)
815 16th Street, NW		Contribution	05/02/2016
Washington		Total Itemized Transactions with this Payee/Payer	\$10,000
DC		Total Non-Itemized Transactions with this Payee/Payer	\$0
20006		Total of All Transactions with this Payee/Payer for This Schedule	\$10,000
Type or Classification (B)			

Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Awards & T-Shirts Specialist Inc. 10400 E. 63rd St., Ste A Raytown MO 64133-5110	Giveaways- Conference Bags	01/11/2016	\$26,812
	Giveaways- Award Plaques	10/31/2016	\$5,180
	Total Itemized Transactions with this Payee/Payer		\$31,992
	Total Non-Itemized Transactions with this Payee/Payer		\$7,893
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,885
Marketing & Advertising Servcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Independent Provider Training Cent 393 Riverside CA 92502	OSHA Harwood Grant	11/22/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Training Instructor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Caruso Florist Inc 1717 - M - Street NW Washington DC 20036	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,265
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,265
Florist			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center for Economic and Policy Research 1611 Connecticut Ave, NW Washington DC 20009	Contribution	04/21/2016	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Tax-Exempt 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	09/06/2016	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coalition Of Black Trade Unionists 1155 Connecticut Ave Washington DC 20036	Contribution	04/12/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coalition Of Labor Union Women 815 16th Street, NW Washington DC 20006	Contribution	10/28/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Coalition On Human Needs	Purpose (C)	Date (D)	Amount (E)
1015 18th Street, NW Washington DC 20036	Contribution	04/12/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,500
Tax-Exempt Organization			
Name and Address (A)			
Community Printers, Inc.	Purpose (C)	Date (D)	Amount (E)
1827 Soquel Avenue Santa Cruz CA 95062	Giveaways	10/05/2016	\$26,780
	Total Itemized Transactions with this Payee/Payer		\$26,780
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,780
Printing Company			
Name and Address (A)			
Congressional Black Caucus Foundation Inc	Purpose (C)	Date (D)	Amount (E)
1720 Massachusetts Avenue Washington DC 20036	Contribution - Event Sponsor	08/12/2016	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Civic Organization			
Name and Address (A)			
Demos	Purpose (C)	Date (D)	Amount (E)
220 5th Avenue - 2nd Floor New York NY 10001	Contribution - Partner in Change	04/21/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Tax-Exempt Organization			
Name and Address (A)			
Economic Policy Institute	Purpose (C)	Date (D)	Amount (E)
1225 Eye Street, NW Washington DC 20005	Contribution	05/13/2016	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Tax-Exempt Organization			
Name and Address (A)			
Equality Florida Institute, Inc.	Purpose (C)	Date (D)	Amount (E)
P.O. Box 13184 St. Petersburg FL 33733	Contribution	07/18/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Farm Labor Organizing Committee, AFL-CIO	Contribution	03/28/2016	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
1221 Broadway Street Toledo			

OH 43609			
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Good Jobs First	Purpose (C)	Date (D)	Amount (E)
1616 P Street NW	Contribution	04/27/2016	\$35,000
Washington	Total Itemized Transactions with this Payee/Payer		\$35,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Harvard University	Purpose (C)	Date (D)	Amount (E)
79 John F. Kennedy Street	Contribution	08/12/2016	\$10,000
Cambridge	Total Itemized Transactions with this Payee/Payer		\$10,000
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02138-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
University/College			
Name and Address (A)			
Hawaii Government Employees Association	Purpose (C)	Date (D)	Amount (E)
888 Miiilani Street, Ste 401	Grant to Affiliate	01/12/2016	\$32,700
Honolulu	Grant to Affiliate	04/06/2016	\$32,700
HI	Grant to Affiliate	07/05/2016	\$32,700
96813-2991	Grant to Affiliate	10/06/2016	\$32,700
	Total Itemized Transactions with this Payee/Payer		\$130,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,800
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
IAFF Charitable Foundation	Purpose (C)	Date (D)	Amount (E)
1010 Vermont Ave, NW	Contribution	09/15/2016	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Image Pointe	Purpose (C)	Date (D)	Amount (E)
P.O. Box 657	Giveaways- Conferences	03/03/2016	\$12,004
Waterloo	Total Itemized Transactions with this Payee/Payer		\$12,004
IA	Total Non-Itemized Transactions with this Payee/Payer		\$1,298
50704-0657	Total of All Transactions with this Payee/Payer for This Schedule		\$13,302
Type or Classification (B)			
Logo Products Supplies Vendor			
Name and Address (A)			
Institute For Women's Policy Research	Purpose (C)	Date (D)	Amount (E)
1200 18th Street, NW	Contribution	07/06/2016	\$5,000
Washington,	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Research services provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Giveaways- Food Drive Bag's	04/18/2016	\$19,991
	Total Itemized Transactions with this Payee/Payer		\$19,991

International Paper			
1302 West North Carrier Par Grand Prairie TX 75050	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Logo Products Supplies Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$19,991
Name and Address (A)			
Jewish Labor Committee	Purpose (C)	Date (D)	Amount (E)
140 West 31st Street New York NY 10001	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
Labor Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Name and Address (A)			
Jobs With Justice	Purpose (C)	Date (D)	Amount (E)
1616 P Street, NW Washington DC 20036	Contribution	12/22/2016	\$75,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$75,000
Tax-Exempt Organization	Total Non-Itemized Transactions with this Payee/Payer		\$250
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,250
Name and Address (A)			
KOSE, AFT/AFSCME Local 300	Purpose (C)	Date (D)	Amount (E)
1300 Southwest Topeka Blvd Topeka KS 66612	Grant to Affiliate	06/03/2016	\$5,438
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,438
AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,438
Name and Address (A)			
LAANE	Purpose (C)	Date (D)	Amount (E)
464 Lucas Avenue Los Angeles CA 90017	Contribution - Event Sponsor	09/09/2016	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Civic 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)			
Marty Beil Family Scholarship Fund, Inc.	Purpose (C)	Date (D)	Amount (E)
10363 E. Hudson Road Mazomanie WI 53560	Contribution	05/20/2016	\$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)			
Midwest Academy	Purpose (C)	Date (D)	Amount (E)
27 E. Monroe Street Chicago IL 60603	Contribution - Event Sponsor	08/18/2016	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Training & Education Inst	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)				
Missouri Home Care Union, AFSCME-SEIU				
3230 Emerald Lane Jefferson City MO 65109		Purpose (C)	Date (D)	Amount (E)
		Grant to Affiliate	03/15/2016	\$11,000
		Total Itemized Transactions with this Payee/Payer		\$11,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)				
AFSCME Affiliate				
Name and Address (A)				
Nation Motor Club, LLC d/b/a Nation Safe Drivers				
800 Yamato Road Boca Raton FL 33431		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,098
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,098
Type or Classification (B)				
Transportation Company				
Name and Address (A)				
National Action Network				
276 Fifth Avenue, Suite 703 New York NY 10001		Purpose (C)	Date (D)	Amount (E)
		Contribution	03/31/2016	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)				
Civil Rights Organization				
Name and Address (A)				
National Employment Law Project				
75 Maiden Lane, Suite 601 New York NY 10038		Purpose (C)	Date (D)	Amount (E)
		Contribution	09/28/2016	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)				
Arbitration & Mediation Org				
Name and Address (A)				
National Partnership For Women And Families				
1875 Connecticut Ave NW Washington DC 20009		Purpose (C)	Date (D)	Amount (E)
		Contribution - Event Sponsor	04/12/2016	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Tax-Exempt Organization				
Name and Address (A)				
National Public Pension Coalition				
1900 L Street, NW Washington DC 20036		Purpose (C)	Date (D)	Amount (E)
		Contribution	02/29/2016	\$160,000
		Total Itemized Transactions with this Payee/Payer		\$160,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$160,000
Type or Classification (B)				
Issue Advocacy Organization				
Name and Address (A)				
NCSL Foundation for State Legislatures				
7700 East First Place Denver CO 80230		Purpose (C)	Date (D)	Amount (E)
		Contribution - Event Sponsor	04/12/2016	\$12,500
		Total Itemized Transactions with this Payee/Payer		\$12,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,500

Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Northern Virginia Community College	Purpose (C)	Date (D)	Amount (E)
3926 Pender Drive, Ste 135	Contribution- Scholarship Program	08/04/2016	\$5,000
Fairfax	Total Itemized Transactions with this Payee/Payer		\$5,000
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
22030	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Educational Foundation			
Name and Address (A)			
Peggy Browning Fund	Purpose (C)	Date (D)	Amount (E)
1528 Walnut Street	Contribution - Event Sponsor	03/11/2016	\$10,000
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$10,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
19102	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Pride At Work	Purpose (C)	Date (D)	Amount (E)
815 16th Street NW	Contribution	09/26/2016	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Rainbow PUSH Coalition, Inc.	Purpose (C)	Date (D)	Amount (E)
930 East 50th Street	Contribution - Event Sponsor	04/01/2016	\$5,000
Chicago	Total Itemized Transactions with this Payee/Payer		\$5,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60615	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Repairers of the Breach	Purpose (C)	Date (D)	Amount (E)
2822 Cashwell Drive #196	Contribution	05/02/2016	\$50,000
Goldsboro	Total Itemized Transactions with this Payee/Payer		\$50,000
NC	Total Non-Itemized Transactions with this Payee/Payer		\$0
27524	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Roosevelt Institute	Purpose (C)	Date (D)	Amount (E)
570 Lexington Avenue - 5th	Contribution	06/09/2016	\$7,500
New York	Total Itemized Transactions with this Payee/Payer		\$7,500
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10022	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stillwater Solutions 23 LLC DBA The National Chil	Giveaways- Child ID Kits	05/18/2016	\$654,500
5045 Franklin Ave	Total Itemized Transactions with this Payee/Payer		\$654,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$654,500

Waco TX 76710			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
STOP HUNGER NOW INC-IATS- CHARITIES	Purpose (C)	Date (D)	Amount (E)
44645 Guilford Drive	Contribution	12/15/2016	\$5,000
Ashburn	Total Itemized Transactions with this Payee/Payer		\$5,000
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
20147	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Summit Group, LLC	Purpose (C)	Date (D)	Amount (E)
8252 Solutions Center	Giveaways- Conference Bags	03/23/2016	\$5,773
Chicago	Giveaways- Convention Bags	04/19/2016	\$66,964
IL	Giveaways- Photo Dome Pin Covention	09/15/2016	\$18,434
60677-8002	Giveaways- Convention Bags	09/26/2016	\$90,623
	Giveaways- T-Shirts	10/07/2016	\$10,880
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$192,674
	Total Non-Itemized Transactions with this Payee/Payer		\$15,972
Logo Products Supplies Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$208,646
Name and Address (A)			
The American Prospect, Inc.	Purpose (C)	Date (D)	Amount (E)
1225 Eye Street, NW	Contribution	04/12/2016	\$25,000
Washington	Total Itemized Transactions with this Payee/Payer		\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
The Nation Institute	Purpose (C)	Date (D)	Amount (E)
32 Union Square East, Ste 40	Contribution - Event Sponsor	09/28/2016	\$10,000
New York	Total Itemized Transactions with this Payee/Payer		\$10,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10003	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
The National Inst on Retirement Security	Purpose (C)	Date (D)	Amount (E)
1612 K Street, NW	Contribution	01/11/2016	\$11,000
Washington	Total Itemized Transactions with this Payee/Payer		\$11,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
The National Women's Law Center	Purpose (C)	Date (D)	Amount (E)
11 Dupont Circle	Contribution - Event Sponsor	08/23/2016	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Tax-Exempt Organization			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Three Square 4190 N. Pecos Road Las Vegas NV 89115		Giveaways- Food Kits for Local Kids	07/13/2016	\$21,000
		Total Itemized Transactions with this Payee/Payer		\$21,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$21,000
Tax-Exempt Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Thurgood Marshall College Fund 901 F Street, NW Ste 300 Washington DC 20004		Contribution	02/10/2016	\$84,672
		Total Itemized Transactions with this Payee/Payer		\$84,672
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$84,672
Scholarship Fund-Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
US Postmaster Washington DC 20036		Postage - Child ID Kit Giveaway	10/17/2016	\$229,828
		Total Itemized Transactions with this Payee/Payer		\$229,828
		Total Non-Itemized Transactions with this Payee/Payer		\$411
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$230,239
Postmaster				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Verizon Striking Families Solidarity Fund 501 Third Street, NW Washington DC 20001		Contribution	05/20/2016	\$100,000
		Total Itemized Transactions with this Payee/Payer		\$100,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Labor Organization				

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		\$21,940
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,940
Type or Classification (B)			
Software Developer			
Name and Address (A)			
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		\$9,036
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,036
Type or Classification (B)			
Research services provider			
Name and Address (A)			
ADP, Inc. P.O. Box 842875 Boston MA 02284-2875	Payroll Processing	01/13/2016	\$7,048
	Payroll Processing	06/17/2016	\$5,629
	Total Itemized Transactions with this Payee/Payer		\$12,677
	Total Non-Itemized Transactions with this Payee/Payer		\$88,387
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,064
Type or Classification (B)			
Payroll Processing Company			
Name and Address (A)			
AFL-CIO Secretary Treasurer 815 16th Street, NW Washington DC 20006	Web Development Svcs	03/21/2016	\$12,750
	Total Itemized Transactions with this Payee/Payer		\$12,750
	Total Non-Itemized Transactions with this Payee/Payer		\$44,977
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,727
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
AFSCME Michigan Local 129 20110 Moenart Street Detroit MI 48234-2368	Surety Bond Payment	11/03/2016	\$5,992
	Total Itemized Transactions with this Payee/Payer		\$5,992
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,992
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Michigan Local 3638 P.O. Box 5414 North Muskegon MI 49445	Surety Bond Payment	08/03/2016	\$9,700
	Total Itemized Transactions with this Payee/Payer		\$9,700
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,700
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Oregon Council 75 1400 Tandem Avenue, NE Salem OR	Fair Share Rebate	03/21/2016	\$40,133
	Fair Share Rebate	09/08/2016	\$37,450
	Total Itemized Transactions with this Payee/Payer		\$77,583
	Total Non-Itemized Transactions with this Payee/Payer		\$67
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,650

97301				
Type or Classification (B)				
AFSCME Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Allied Telecom				
1400 Crystal Drive, Ste 700	Total Itemized Transactions with this Payee/Payer			
Arlington	Total Non-Itemized Transactions with this Payee/Payer			\$31,408
VA	Total of All Transactions with this Payee/Payer for This Schedule			\$31,408
22202				
Type or Classification (B)				
Telecommunications Company				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Amalgamated Bank				
275 7th Avenue, 9th Floor	Bank Fees	02/22/2016		\$13,760
New York	Bank Fees	06/02/2016		\$14,332
NY	Bank Fees	08/25/2016		\$14,537
10001	Bank Fees	11/21/2016		\$14,303
	Total Itemized Transactions with this Payee/Payer			\$56,932
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			\$56,932
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
American Airlines	Air Travel Charges	02/18/2016		\$11,672
P.O. Box 619612 MD 2400	Air Travel Charges	03/18/2016		\$8,501
DFW Airport	Air Travel Charges	04/15/2016		\$7,831
TX	Air Travel Charges	05/18/2016		\$6,518
75261-9612	Air Travel Charges	06/13/2016		\$8,532
	Air Travel Charges	07/18/2016		\$10,076
Type or Classification (B)	Air Travel Charges	09/16/2016		\$5,507
Airline	Air Travel Charges	10/18/2016		\$7,489
	Air Travel Charges	11/15/2016		\$7,255
	Total Itemized Transactions with this Payee/Payer			\$73,381
	Total Non-Itemized Transactions with this Payee/Payer			\$10,127
	Total of All Transactions with this Payee/Payer for This Schedule			\$83,508
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Amtrak				
2955 Market St. & 30th St S	Total Itemized Transactions with this Payee/Payer			\$0
Philadelphia	Total Non-Itemized Transactions with this Payee/Payer			\$12,195
PA	Total of All Transactions with this Payee/Payer for This Schedule			\$12,195
19147				
Type or Classification (B)				
Rail Service Company				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Analyst Institute, LLC				
815 16th Street, NW	Consulting Svcs	09/06/2016		\$7,931
Washington	Consulting Svcs	09/19/2016		\$5,288
DC	Consulting Svcs	10/24/2016		\$6,874
20006	Consulting Svcs	11/21/2016		\$7,931
	Total Itemized Transactions with this Payee/Payer			\$28,024
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$4,759
Training & Education Inst	Total of All Transactions with this Payee/Payer for This Schedule			\$32,783
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Appticity				
5605 N. MacArthur Blvd.	Annual Maintenance	07/22/2016		\$19,828
Irving	Total Itemized Transactions with this Payee/Payer			\$19,828
TX	Total Non-Itemized Transactions with this Payee/Payer			\$0
75038	Total of All Transactions with this Payee/Payer for This Schedule			\$19,828
Type or Classification (B)				
Software Developer				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Asana.Com		Online Subscription Services	10/18/2016	\$5,000
1550 Bryant St San Francisco CA 94103		Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Information Subscription Svcs		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AT&T		Total Itemized Transactions with this Payee/Payer		\$0
P O Box 5094 Carol Stream IL 60197-5094		Total Non-Itemized Transactions with this Payee/Payer		\$57,697
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$57,697
Telecommunications Company				
AT&T Mobility		Total Itemized Transactions with this Payee/Payer		\$0
9004 Carol Stream IL 60197-9004		Total Non-Itemized Transactions with this Payee/Payer		\$14,590
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$14,590
Telecommunications Company				
AT&T Teleconference Services		Total Itemized Transactions with this Payee/Payer		\$0
PO Box 5020 Carol Stream IL 60197-5020		Total Non-Itemized Transactions with this Payee/Payer		\$5,982
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,982
Telecommunications Company				
Blueprint Interactive		Total Itemized Transactions with this Payee/Payer		\$0
1155 Connecticut Avenue, NW Washington DC 20036		Total Non-Itemized Transactions with this Payee/Payer		\$5,768
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,768
Marketing & Advertising Svcs				
BMC Software, Inc.		Annual Maintenance	02/12/2016	\$5,876
P.O. Box 301165 Dallas TX 75303-1165		Total Itemized Transactions with this Payee/Payer		\$5,876
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$1,304
Software Developer		Total of All Transactions with this Payee/Payer for This Schedule		\$7,180
BNA		Online Svc Fees	01/11/2016	\$29,229
P.O. Box 17009 Baltimore MD 21297-1009		Total Itemized Transactions with this Payee/Payer		\$29,229
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$3,476
		Total of All Transactions with this Payee/Payer for This Schedule		\$32,705

Type or Classification (B)			
Information Subscription Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bond Beebe 4600 East-West Highway Bethesda MD 20814-3423	Auditing & Tax Return Svcs	02/25/2016	\$63,225
	Auditing & Tax Return Svcs	03/09/2016	\$92,500
	Auditing & Tax Return Svcs	03/28/2016	\$96,750
	Auditing & tax Return Svcs	04/26/2016	\$51,000
	Auditing & Tax Return Svcs	06/06/2016	\$20,000
	Auditing & Tax Return Svcs	07/13/2016	\$12,955
Type or Classification (B)	Auditing & Tax Return Svcs	09/06/2016	\$14,687
Audit and Accounting Svcs	Auditing & Tax Return Svcs	09/09/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$361,117
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$361,117
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser, PLLC 805 Fifteenth Street, NW Washington DC 20005	Defense Litigation	04/06/2016	\$9,846
	Defense Litigation	11/03/2016	\$7,513
	Defense Litigation	12/16/2016	\$6,563
	Total Itemized Transactions with this Payee/Payer		\$23,922
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,308
Legal Counsel	Total of All Transactions with this Payee/Payer for This Schedule		\$32,230
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Host 339-B Rayburn House Buildi Washington DC 20515	Event/Meeting Charges - Staff Reception	09/19/2016	\$7,720
	Event/Meeting Charges - Holiday Party	12/16/2016	\$15,881
	Total Itemized Transactions with this Payee/Payer		\$23,601
	Total Non-Itemized Transactions with this Payee/Payer		\$5,343
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,944
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Office Solutions PO Box 759499 Baltimore MD 21275-9499	Copier Lease	09/07/2016	\$18,433
	Copier Lease	10/14/2016	\$7,406
	Total Itemized Transactions with this Payee/Payer		\$25,839
	Total Non-Itemized Transactions with this Payee/Payer		\$10,465
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,304
Computer Hardware-Software Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Catalist, LLC 1090 Vermont Avenue, NW Washington DC 20005	Database Svcs	09/01/2016	\$5,129
	Total Itemized Transactions with this Payee/Payer		\$5,129
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,129
Research and Information Svcs			
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		\$12,620
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,620
Type or Classification (B)			
Information Systems Svcs			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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		\$12,684
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,684
	Type or Classification (B)		
Benefits Consulting Services			
Cision US, Inc. P.O. Box 417215 Boston MA 02241-7215	Database Svcs	04/14/2016	\$21,525
	Total Itemized Transactions with this Payee/Payer		\$21,525
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,525
Type or Classification (B)			
Publications Company			
Citrix Systems, Inc. File 50264 Los Angeles CA 90074-0264	Annual Maintenance	04/27/2016	\$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	01/12/2016	\$5,388
	Telephone Equipment Rental	02/12/2016	\$5,388
	Telephone Equipment Rental	02/24/2016	\$5,388
	Telephone Equipment Rental	04/04/2016	\$5,388
	Telephone Equipment Rental	04/22/2016	\$5,897
	Telephone Equipment Rental	05/27/2016	\$5,388
	Telephone Equipment Rental	06/28/2016	\$5,388
	Telephone Equipment Rental	08/09/2016	\$5,388
	Telephone Equipment Rental	08/29/2016	\$5,388
	Telephone Equipment Rental	09/28/2016	\$9,043
	Telephone Equipment Rental	11/14/2016	\$5,388
	Telephone Equipment Rental	11/30/2016	\$5,388
	Total Itemized Transactions with this Payee/Payer		\$68,820
	Total Non-Itemized Transactions with this Payee/Payer		\$4,631
Total of All Transactions with this Payee/Payer for This Schedule		\$73,451	
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		\$9,232
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,232
	Type or Classification (B)		
Internet Services & Consulting			
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		\$7,596
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,596
	Type or Classification (B)		
Cable Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cox Communications, Inc			
1700 Vegas Drive	Contract Termination	07/19/2016	\$5,086
Las Vegas	Total Itemized Transactions with this Payee/Payer		\$5,086
NV	Total Non-Itemized Transactions with this Payee/Payer		\$3,660
89106	Total of All Transactions with this Payee/Payer for This Schedule		\$8,746
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)			
Darrick L Stackhouse			
12411 Crystal Pond Ct	Final Pymt - Family Fun Day	09/15/2016	\$8,038
Upper Marlboro	Total Itemized Transactions with this Payee/Payer		\$8,038
MD	Total Non-Itemized Transactions with this Payee/Payer		\$4,785
20772	Total of All Transactions with this Payee/Payer for This Schedule		\$12,823
Type or Classification (B)			
Catering and Food Vendor			
Name and Address (A)			
Data Management Internationale, Inc.			
55 Lukens Drive	Database Svcs	02/05/2016	\$17,630
New Castle	Database Svcs	09/09/2016	\$11,042
DE	Database Svcs	12/09/2016	\$9,000
19720	Total Itemized Transactions with this Payee/Payer		\$37,672
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$919
Computer Hardware-Software Co	Total of All Transactions with this Payee/Payer for This Schedule		\$38,591
Name and Address (A)			
DC Water And Sewer Authority			
97200			
Washington	Utilities	09/02/2016	\$6,201
DC	Total Itemized Transactions with this Payee/Payer		\$6,201
20090	Total Non-Itemized Transactions with this Payee/Payer		\$15,347
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,548
Utility			
Name and Address (A)			
DELTA AIR LINES			
DEPT 680 1030 DELTA BLVD	Air Travel Charges	02/18/2016	\$5,267
ATLANTA	Air Travel Charges	09/16/2016	\$7,196
GA	Total Itemized Transactions with this Payee/Payer		\$12,463
30354	Total Non-Itemized Transactions with this Payee/Payer		\$33,298
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,761
Airline			
Name and Address (A)			
Doyle Printing & Offset Co			
5206 46th Avenue	Printing Svcs- Per Cap Forms	04/06/2016	\$6,213
Hyattsville	Printing Svcs- AFSCME Envelopes	05/23/2016	\$5,002
MD	Printing Svcs - Per Cap Forms	12/16/2016	\$5,182
20781	Total Itemized Transactions with this Payee/Payer		\$16,397
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,675
Printing Company	Total of All Transactions with this Payee/Payer for This Schedule		\$31,072
Name and Address (A)			
Eberts & Harrison Inc			
1604 Ridgeside Drive	AD & D Renewal	07/21/2016	\$18,179
Mount Airy	Cyber Liability Insurance	11/04/2016	\$17,981
MD	Union Liability Insurance	12/21/2016	\$90,219
21771	Commerical Insurance Package	12/22/2016	\$314,207
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$440,586
	Total Non-Itemized Transactions with this Payee/Payer		\$1,304
	Total of All Transactions with this Payee/Payer for This Schedule		\$441,890

Type or Classification (B)				
Insurance Company				
Name and Address (A)				
Evolution Strategies		Purpose (C)	Date (D)	Amount (E)
5620 James Gunnell Lane		Consulting Svcs- Information Systems	06/07/2016	\$12,872
Alexandria		Consulting Svcs	10/25/2016	\$26,924
VA		Total Itemized Transactions with this Payee/Payer		\$39,796
22310		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$39,796
Survey Company				
Name and Address (A)				
Exponential Consulting, LLC		Purpose (C)	Date (D)	Amount (E)
18457 Park Meadow Court		Annual Maintenance	03/09/2016	\$23,163
Leesburg		Total Itemized Transactions with this Payee/Payer		\$23,163
VA		Total Non-Itemized Transactions with this Payee/Payer		\$2,590
20175		Total of All Transactions with this Payee/Payer for This Schedule		\$25,753
Type or Classification (B)				
Computer Programming & Svcs				
Name and Address (A)				
FACEBOOK ADVERTISING USA		Purpose (C)	Date (D)	Amount (E)
1601 WILLOW RD, BLDG 10		Total Itemized Transactions with this Payee/Payer		\$0
MENLO PARK		Total Non-Itemized Transactions with this Payee/Payer		\$47,431
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$47,431
94025-1453				
Type or Classification (B)				
Media Production Services				
Name and Address (A)				
G&K Services		Purpose (C)	Date (D)	Amount (E)
P.O. Box 842385		Total Itemized Transactions with this Payee/Payer		\$0
Boston		Total Non-Itemized Transactions with this Payee/Payer		\$5,050
MA		Total of All Transactions with this Payee/Payer for This Schedule		\$5,050
02284-2385				
Type or Classification (B)				
Janitorial Services				
Name and Address (A)				
GOOGLE ADWORDS		Purpose (C)	Date (D)	Amount (E)
PO Box 39000		Total Itemized Transactions with this Payee/Payer		\$0
San Francisco		Total Non-Itemized Transactions with this Payee/Payer		\$12,707
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$12,707
94139-3181				
Type or Classification (B)				
Advertising & Media Company				
Name and Address (A)				
Haley & Associates, LLC		Purpose (C)	Date (D)	Amount (E)
5000 Sunnyside Ave.		Minimum Dues Audit	11/09/2016	\$7,283
Beltsville		Total Itemized Transactions with this Payee/Payer		\$7,283
MD		Total Non-Itemized Transactions with this Payee/Payer		\$0
20705		Total of All Transactions with this Payee/Payer for This Schedule		\$7,283
Type or Classification (B)				
Audit and Accounting Svcs				
Name and Address (A)				
HelpIT Systems Inc		Purpose (C)	Date (D)	Amount (E)
7427 N Lamar Blvd		Annual Maintenance	05/18/2016	\$33,723
Austin		Total Itemized Transactions with this Payee/Payer		\$33,723
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$33,723

TX 78752			
Type or Classification (B)			
Computer Programming & Svcs			
Name and Address (A)			
How 2 Media	Purpose (C)	Date (D)	Amount (E)
1903 S. Congress Ave	Media Buy	03/01/2016	\$9,700
Boynton Beach	Total Itemized Transactions with this Payee/Payer		\$9,700
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33426	Total of All Transactions with this Payee/Payer for This Schedule		\$9,700
Type or Classification (B)			
Media Production Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Office Products	Office Supplies	01/27/2016	\$6,353
P O Box 79222	Office Supplies	04/13/2016	\$9,652
Baltimore	Office Supplies	04/21/2016	\$5,126
MD	Office Supplies	06/03/2016	\$13,863
21279-0222	Office Supplies	06/22/2016	\$8,084
	Office Supplies	08/12/2016	\$5,700
Type or Classification (B)	Office Supplies	11/30/2016	\$5,351
Office Supplies Vendor	Total Itemized Transactions with this Payee/Payer		\$54,129
	Total Non-Itemized Transactions with this Payee/Payer		\$23,922
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,051
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Integration Technologies Group, Inc.	Annual Maintenance	01/27/2016	\$11,476
2745 Hartland Road	Annual Maintenance	05/13/2016	\$5,126
Falls Church	Annual Maintenance	07/22/2016	\$6,165
VA	Total Itemized Transactions with this Payee/Payer		\$22,767
22043-3529	Total Non-Itemized Transactions with this Payee/Payer		\$21,224
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,991
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Iron Mountain Inc.	Storage Fees	07/13/2016	\$5,570
015295 Collections Ctr Driv	Storage Fees	08/16/2016	\$7,296
Chicago	Storage Fees	11/30/2016	\$5,509
IL	Total Itemized Transactions with this Payee/Payer		\$18,375
60693	Total Non-Itemized Transactions with this Payee/Payer		\$14,335
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,710
Storage Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James J Madden Inc	Building Maintenance	07/22/2016	\$5,545
6872 Distribution Drive	Total Itemized Transactions with this Payee/Payer		\$5,545
Beltsville	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,545
20705			
Type or Classification (B)			
Building Maint, Cng & Supply			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jeffrey Matchett	Consulting Services	01/07/2016	\$8,322
201 Seaside Avenue	Total Itemized Transactions with this Payee/Payer		\$8,322
Milford	Total Non-Itemized Transactions with this Payee/Payer		\$0
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$8,322
06460-0000			
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kastle Systems LLC PO Box 75151 Baltimore MD 21275-5151	Maintenance	01/19/2016	\$7,265
	Total Itemized Transactions with this Payee/Payer		\$7,265
	Total Non-Itemized Transactions with this Payee/Payer		\$11,323
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,588
	Type or Classification (B)	Security Services Company	
La Habra Relocations, Inc. 2895 E. Miraloma Avenue Anaheim CA 92806-1804	Relocation	09/16/2016	\$6,502
	Total Itemized Transactions with this Payee/Payer		\$6,502
	Total Non-Itemized Transactions with this Payee/Payer		\$755
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,257
	Type or Classification (B)	Moving Company	
Lanyon Solutions, Inc. P.O. Box 74008049 Chicago IL 60674-8049	Annual Maintenance	02/24/2016	\$39,762
	Annual Maintenance	02/29/2016	\$6,874
	Total Itemized Transactions with this Payee/Payer		\$46,636
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,636
Type or Classification (B)	Software Developer		
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		\$10,866
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,866
	Type or Classification (B)	Printing Company	
	Logicworks System Corporation P.O. Box 29978 New York NY 10087-9978	Enterprise Hosting	02/05/2016
Enterprise Hosting		02/10/2016	\$20,897
Enterprise Hosting		03/11/2016	\$20,897
Enterprise Hosting		04/07/2016	\$20,897
Enterprise Hosting		05/13/2016	\$14,804
Enterprise Hosting		06/08/2016	\$14,804
Enterprise Hosting		07/18/2016	\$14,804
Enterprise Hosting		08/12/2016	\$14,804
Enterprise Hosting		09/06/2016	\$14,804
Enterprise Hosting		10/05/2016	\$14,804
Enterprise Hosting		11/04/2016	\$14,804
Enterprise Hosting		12/15/2016	\$14,804
Total Itemized Transactions with this Payee/Payer		\$202,020	
Total Non-Itemized Transactions with this Payee/Payer		\$118	
Total of All Transactions with this Payee/Payer for This Schedule		\$202,138	
Mail Masters Inc 4300 Fessenden Street NW Washington DC 20016-4044	Mailing Services	05/17/2016	\$7,409
	Total Itemized Transactions with this Payee/Payer		\$7,409
	Total Non-Itemized Transactions with this Payee/Payer		\$36,592
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,001
	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	Copier Lease	01/08/2016	\$5,739
	Total Itemized Transactions with this Payee/Payer		\$5,739
	Total Non-Itemized Transactions with this Payee/Payer		\$8,991
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,730
Equipment Leasing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mercer Inc	Consulting Svcs- Benefits	01/06/2016	\$14,000
	Consulting Svcs- Benefits	01/14/2016	\$6,000
P O Box 13793 Newark NJ 07188-0793	Consulting Svcs- Benefits	03/21/2016	\$5,400
	Consulting Svcs- Benefits	04/06/2016	\$30,500
	Consulting Svcs- Benefits	06/07/2016	\$35,600
	Consulting Svcs- Benefits	09/15/2016	\$15,800
Type or Classification (B)	Consulting Svcs- Benefits	12/09/2016	\$15,500
	Total Itemized Transactions with this Payee/Payer		\$122,800
Benefits Consulting Services	Total Non-Itemized Transactions with this Payee/Payer		\$12,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Micro Force			
505 E. Jericho Turnpike Huntington Sta. NY 11746	Annual Maintenance	02/24/2016	\$9,993
	Total Itemized Transactions with this Payee/Payer		\$9,993
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,993
Computer Hardware-Software Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Microsearch Corporation	Web Hosting - Legal Database	01/14/2016	\$9,844
	Consulting Services	03/18/2016	\$142,340
5 Broadway Saugus MA 01906-3297	Web Hosting - Legal Database	04/08/2016	\$10,410
	Web Hosting - Legal Database	07/28/2016	\$10,410
	Web Hosting - Contract & Constitution Archive	10/25/2016	\$10,410
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$183,414
Research services provider	Total Non-Itemized Transactions with this Payee/Payer		\$4,706
	Total of All Transactions with this Payee/Payer for This Schedule		\$188,120
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Microsoft Licensing, GP			
1950 N. Stemmons Fwy Dallas TX 75207	Annual Maintenance	05/13/2016	\$186,562
	Total Itemized Transactions with this Payee/Payer		\$186,562
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$186,562
Computer Hardware-Software Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minneapolis Hilton & Towers			
1001 Marquette Avenue Minneapolis, MN 55403	Lodging - Data Strong Conference	11/17/2016	\$84,741
	Total Itemized Transactions with this Payee/Payer		\$84,741
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$84,741
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mobile Commons, Inc.			
55 Washington Street Brooklyn NY 11201	Text Messaging	03/18/2016	\$9,309
	Total Itemized Transactions with this Payee/Payer		\$9,309
	Total Non-Itemized Transactions with this Payee/Payer		\$8,270
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,579

Type or Classification (B)				
Telecommunications Company				
Name and Address (A)				
Moving Masters Inc				
4900 Frolich Lane		Purpose (C)	Date (D)	Amount (E)
Tuxedo		Total Itemized Transactions with this Payee/Payer		\$0
MD		Total Non-Itemized Transactions with this Payee/Payer		\$29,842
20781		Total of All Transactions with this Payee/Payer for This Schedule		\$29,842
Type or Classification (B)				
Storage Company				
Name and Address (A)				
Nalco Company				
P.O. Box 70716		Purpose (C)	Date (D)	Amount (E)
Chicago		Total Itemized Transactions with this Payee/Payer		\$0
IL		Total Non-Itemized Transactions with this Payee/Payer		\$6,837
60673-0716		Total of All Transactions with this Payee/Payer for This Schedule		\$6,837
Type or Classification (B)				
Building Maint, Cng & Supply				
Name and Address (A)				
Nestle Waters North America				
P.O. Box 856192		Purpose (C)	Date (D)	Amount (E)
Louisville		Total Itemized Transactions with this Payee/Payer		\$0
KY		Total Non-Itemized Transactions with this Payee/Payer		\$9,349
40285-6192		Total of All Transactions with this Payee/Payer for This Schedule		\$9,349
Type or Classification (B)				
Catering and Food Vendor				
Name and Address (A)				
Next Level Digital, LLC				
1004 9th Street NE		Purpose (C)	Date (D)	Amount (E)
Washington		Total Itemized Transactions with this Payee/Payer		\$0
DC		Total Non-Itemized Transactions with this Payee/Payer		\$8,250
20002		Total of All Transactions with this Payee/Payer for This Schedule		\$8,250
Type or Classification (B)				
Internet Services & Consulting				
Name and Address (A)				
Omega World Travel				
Finance Dept.		Purpose (C)	Date (D)	Amount (E)
Fairfax		Total Itemized Transactions with this Payee/Payer		\$0
VA		Total Non-Itemized Transactions with this Payee/Payer		\$24,100
22031		Total of All Transactions with this Payee/Payer for This Schedule		\$24,100
Type or Classification (B)				
Travel Service Agency				
Name and Address (A)				
Otis Elevator Company				
P.O. Box 13716		Purpose (C)	Date (D)	Amount (E)
Newark		Total Itemized Transactions with this Payee/Payer		\$0
NJ		Total Non-Itemized Transactions with this Payee/Payer		\$23,913
07188-0716		Total of All Transactions with this Payee/Payer for This Schedule		\$23,913
Type or Classification (B)				
Building Maint, Cng & Supply				
Name and Address (A)				
Palm Facility Services LLC		Purpose (C)	Date (D)	Amount (E)
10401 Connecticut Avenue		Custodial Svcs	01/14/2016	\$8,019
Kensington		Total Itemized Transactions with this Payee/Payer		\$192,325
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$192,325

MD 20895	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Custodial Svcs	01/19/2016	\$17,041
	Custodial Svcs	02/24/2016	\$14,545
Janitorial Services	Custodial Svcs	03/22/2016	\$16,302
	Custodial Svcs	04/25/2016	\$18,989
	Custodial Svcs	05/23/2016	\$16,967
	Custodial Svcs	07/19/2016	\$16,600
	Custodial Svcs	07/22/2016	\$16,344
	Custodial Svcs	08/29/2016	\$16,919
	Custodial Svcs	09/28/2016	\$16,940
	Custodial Svcs	11/01/2016	\$17,798
	Custodial Svcs	12/07/2016	\$15,861
Total Itemized Transactions with this Payee/Payer			\$192,325
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$192,325

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pepco	Electric Bill	01/05/2016	\$12,841
	Electric Bill	02/04/2016	\$12,941
P.O. Box 96288	Electric Bill	02/29/2016	\$11,278
Washington	Electric Bill	03/31/2016	\$12,704
DC	Electric Bill	04/29/2016	\$13,833
20090-6288	Electric Bill	06/03/2016	\$11,871
Type or Classification (B)	Electric Bill	07/07/2016	\$13,441
	Electric Bill	08/05/2016	\$14,040
Utility	Electric Bill	08/29/2016	\$13,825
	Electric Bill	10/04/2016	\$14,535
	Electric Bill	10/28/2016	\$11,690
	Electric Bill	12/05/2016	\$10,283
Total Itemized Transactions with this Payee/Payer			\$153,282
Total Non-Itemized Transactions with this Payee/Payer			\$1,760
Total of All Transactions with this Payee/Payer for This Schedule			\$155,042

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pepsi Cola Of Washington			
3900 Penn Belt Place			
Forestville			
MD			
20747			
Type or Classification (B)			
Catering and Food Vendor			
Total Itemized Transactions with this Payee/Payer			\$19,607
Total Non-Itemized Transactions with this Payee/Payer			\$19,607
Total of All Transactions with this Payee/Payer for This Schedule			\$19,607

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Periscope			
1405 Minnesota Street	Annual Maintainence	11/04/2016	\$6,345
San Francisco			
CA			
94107			
Type or Classification (B)			
Telecommunications Company			
Total Itemized Transactions with this Payee/Payer			\$6,345
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$6,345

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Phillips, Richard & Rind, P.A.			
9360 S.W. 72 Street	Consuting Svcs	02/09/2016	\$8,750
Miami	Consulating Svcs	04/06/2016	\$8,759
FL	Consulating Svcs	05/19/2016	\$17,500
33173	Consulating Svcs	10/25/2016	\$9,091
Total Itemized Transactions with this Payee/Payer			\$44,100
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$44,100
Type or Classification (B)			
Legal Counsel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Progressive Technology Federal Systems, Inc.			
11501 Huff Court	Annual Maintenance	02/05/2016	\$5,268
North Bethesda			
MD			
20895			
Total Itemized Transactions with this Payee/Payer			\$5,268
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$5,268

Type or Classification (B)			
Computer Hardware-Software Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Recall Total Information Management, Inc. 015295 Collections Ctr Driv Chicago IL 60693	Storage Fees	02/02/2016	\$5,635
	Storage Fees	03/31/2016	\$5,733
	Storage Fees	04/28/2016	\$5,192
	Storage Fees	05/23/2016	\$6,004
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$22,564
	Total Non-Itemized Transactions with this Payee/Payer		\$8,375
Storage Company	Total of All Transactions with this Payee/Payer for This Schedule		\$30,939
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robert Half Technology 12400 Collections Center Dr Chicago IL 60693	Consulting Svcs	05/19/2016	\$8,705
	Consulting Svcs	12/22/2016	\$7,837
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,542
	Total Non-Itemized Transactions with this Payee/Payer		\$52,921
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$69,463
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Saba Software, Inc. 2400 Bridge Parkway Red Shores CA 94065-1166	Online Subscription Services	06/22/2016	\$15,863
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,863
	Total Non-Itemized Transactions with this Payee/Payer		\$3,173
Computer Programming & Svcs	Total of All Transactions with this Payee/Payer for This Schedule		\$19,036
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Softchoice Corporation 16609 Collections Center Dr Chicago IL 60693	Annual Maintenance	03/01/2016	\$13,504
	Annual Maintenance	05/05/2016	\$13,299
	Annual Maintenance	10/21/2016	\$6,722
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$33,525
	Total Non-Itemized Transactions with this Payee/Payer		\$16,753
Computer Hardware-Software Co	Total of All Transactions with this Payee/Payer for This Schedule		\$50,278
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines 2702 Love Field Drive Dallas TX 75235	Air Travel Charges	02/18/2016	\$5,379
	Air Travel Charges	03/18/2016	\$5,162
	Air Travel Charges	05/18/2016	\$6,087
	Air Travel Charges	06/13/2016	\$6,732
	Air Travel Charges	07/18/2016	\$6,457
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$29,817
	Total Non-Itemized Transactions with this Payee/Payer		\$20,517
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$50,334
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Strategic Products And Services, LLC PO Box 5365 New York NY 10087-5365	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,555
Business Equipment & Service	Total of All Transactions with this Payee/Payer for This Schedule		\$5,555
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sunset Hills Foliage P.O. Box 1239 Laurel	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$26,420
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,420

MD 20725-1239			
Type or Classification (B)			
Building Maint. Clnng & Supply			
Name and Address (A)			
TargetSmart Communications	Purpose (C)	Date (D)	Amount (E)
P.O. Box 759441	Database Svcs	11/23/2016	\$26,438
Baltimore	Database Svcs	12/07/2016	\$26,438
MD	Total Itemized Transactions with this Payee/Payer		\$52,876
21275-9441	Total Non-Itemized Transactions with this Payee/Payer		\$2,743
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,619
Research services provider			
Name and Address (A)			
Telephone Town Hall Meeting, Inc.	Purpose (C)	Date (D)	Amount (E)
958 Coneflower Drive	Telephone Town Hall	03/18/2016	\$9,952
Golden	Total Itemized Transactions with this Payee/Payer		\$9,952
CO	Total Non-Itemized Transactions with this Payee/Payer		\$0
80401	Total of All Transactions with this Payee/Payer for This Schedule		\$9,952
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)			
TEC Mailing Solutions, LLC	Purpose (C)	Date (D)	Amount (E)
P.O. Box 226	Annual Maintenance	07/18/2016	\$13,536
Sun Prairie	Total Itemized Transactions with this Payee/Payer		\$13,536
WI	Total Non-Itemized Transactions with this Payee/Payer		\$0
53590	Total of All Transactions with this Payee/Payer for This Schedule		\$13,536
Type or Classification (B)			
Software Developer			
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		\$32,833
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$32,833
55164-0833			
Type or Classification (B)			
Publications Company			
Name and Address (A)			
Travelers Insurance	Purpose (C)	Date (D)	Amount (E)
One Tower Square	Surety Bond Payment	01/29/2016	\$105,000
Hartford	Surety Bond Payment	02/26/2016	\$420,000
CT	Surety Bond Payment	07/28/2016	\$10,000
06183-0000	Surety Bond Payment	12/22/2016	\$525,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,060,000
Insurance Company	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,060,000
Name and Address (A)			
Trilogy Interactive LLC	Purpose (C)	Date (D)	Amount (E)
PO Box 4177	Web Design Development	03/29/2016	\$5,980
Mountain View	Web Design Development	04/12/2016	\$5,730
CA	Web Design Development	05/18/2016	\$14,838
94040-4177	Web Design Development	06/23/2016	\$5,730
Type or Classification (B)	Web Design Development	07/21/2016	\$8,250
Internet Services & Consulting	Web Design Development	08/12/2016	\$9,996
	Web Design Development	08/18/2016	\$6,324
	Web Design Development	09/26/2016	\$10,471
	Web Design Development	10/25/2016	\$6,455
	Web Design Development	12/09/2016	\$6,112
	Total Itemized Transactions with this Payee/Payer		\$79,886
	Total Non-Itemized Transactions with this Payee/Payer		\$4,485
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,371

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TVEyes Inc. 1150 Post Road Fairfield CT 06824-0000			
	Consulting Services	09/08/2016	\$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)	Purpose (C)	Date (D)	Amount (E)
Unifirst Corp 6201 Sheriff Road Landover MD 20785			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,955
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,955
Type or Classification (B)			
Uniform Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union Insurance Group /The McLaughlin Co 303 W. Erie Street Chicago IL 60654			
	Insurance Premium	01/14/2016	\$439,452
	Fiduciary liability / Policy	05/05/2016	\$23,932
	Commercial Crime Coverage	07/05/2016	\$42,732
	Total Itemized Transactions with this Payee/Payer		\$506,116
Total Non-Itemized Transactions with this Payee/Payer		\$1,434	
Total of All Transactions with this Payee/Payer for This Schedule		\$507,550	
Type or Classification (B)			
Insurance Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines P.O. Box 733229 Dallas TX 75373-3229			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$33,352
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,352
Type or Classification (B)			
Airline			
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		\$42,479
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,479
Type or Classification (B)			
Package Shipping Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITE HERE 275 Seventh Avenue New York NY 10001-6807			
	Reimbursement- Consulting Services	10/28/2016	\$9,333
	Total Itemized Transactions with this Payee/Payer		\$9,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,333
Type or Classification (B)			
Labor Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postmaster Washington DC 20036			
	Replenish Postage Meter	01/19/2016	\$16,845
	Replenish Postage Meter	03/04/2016	\$11,787
	Replenish Postage Meter	04/13/2016	\$13,610
	Replenish Postage Meter	07/18/2016	\$12,784
	Total Itemized Transactions with this Payee/Payer		\$100,389
	Total Non-Itemized Transactions with this Payee/Payer		\$3,692
Total of All Transactions with this Payee/Payer for This Schedule		\$104,081	

48202			
Type or Classification (B)			
University/College			
Name and Address (A)			
West Payment Center			
P.O. Box 6292 Carol Stream IL 60197-6292	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,717
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,717
Type or Classification (B)			
Information Subscription Svcs			
Name and Address (A)			
Wheaton World Wide Moving			
8010 Castleton Road Indianapolis IN 46250	Purpose (C)	Date (D)	Amount (E)
	Office Relocation	06/09/2016	\$8,022
	Total Itemized Transactions with this Payee/Payer		\$8,022
	Total Non-Itemized Transactions with this Payee/Payer		\$4,178
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,200
Type or Classification (B)			
Moving Company			
Name and Address (A)			
Xerox Corporation			
P.O. Box 827598 Philadelphia PA 19182-7598	Purpose (C)	Date (D)	Amount (E)
	Copier Lease	01/14/2016	\$5,569
	Copier Lease	01/27/2016	\$6,134
	Copier Lease	02/12/2016	\$5,569
	Copier Lease	02/19/2016	\$9,377
	Copier Lease	03/03/2016	\$5,569
	Copier Lease	03/09/2016	\$6,134
	Copier Lease	04/04/2016	\$6,134
	Copier Lease	04/06/2016	\$5,520
	Copier Lease	04/28/2016	\$6,869
	Copier Lease	04/28/2016	\$5,520
	Copier Lease	06/14/2016	\$5,752
	Copier Lease	08/05/2016	\$5,520
	Copier Lease	08/10/2016	\$5,520
	Copier Lease	08/15/2016	\$6,134
	Copier Lease	08/30/2016	\$5,520
	Copier Lease	08/30/2016	\$6,989
	Copier Lease	11/22/2016	\$5,520
	Copier Lease	11/22/2016	\$12,268
	Copier Lease	12/15/2016	\$6,134
	Total Itemized Transactions with this Payee/Payer		\$121,752
	Total Non-Itemized Transactions with this Payee/Payer		\$56,566
	Total of All Transactions with this Payee/Payer for This Schedule		\$178,318
Name and Address (A)			
Zuckerman Spaeder LLP			
1800 M Street, NW Washington DC 20036-5807	Purpose (C)	Date (D)	Amount (E)
	Defense Litigation	01/13/2016	\$10,844
	Defense Litigation	02/19/2016	\$9,300
	Total Itemized Transactions with this Payee/Payer		\$20,144
	Total Non-Itemized Transactions with this Payee/Payer		\$1,069
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,213
Type or Classification (B)			
Legal Counsel			

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A & B Printing and Mailing 2908 South Highland Las Vegas NV 89109	Printing Svcs - Convention	08/29/2016	\$13,543
	Total Itemized Transactions with this Payee/Payer		\$13,543
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,543
Type or Classification (B) Printing Company			
AccuMail, Inc. 3381 H 75th Avenue Landover MD 20785	Postage - Membership Cards	01/07/2016	\$155,900
	Mailing Services - Membership Cards	04/06/2016	\$55,831
	Postage-Convention	04/15/2016	\$12,833
	Postage-Membership Cards	05/05/2016	\$26,000
	Mailing Service- Membership Cards	06/07/2016	\$7,385
	Postage - Membership Cards	06/17/2016	\$5,500
	Postage - Membership Cards	07/25/2016	\$10,000
	Mailing Services - Membership Cards	10/19/2016	\$10,000
	Postage- Membership Cards	12/13/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$288,449
	Total Non-Itemized Transactions with this Payee/Payer		\$13,956
	Total of All Transactions with this Payee/Payer for This Schedule		\$302,405
Type or Classification (B) Mail Fulfillment House			
AFL-CIO Secretary Treasurer 815 16th Street, NW Washington DC 20006	AFL-CIO Winter Meeting Charges	11/17/2016	\$6,517
	Total Itemized Transactions with this Payee/Payer		\$6,517
	Total Non-Itemized Transactions with this Payee/Payer		\$3,494
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,011
	Type or Classification (B) Labor Organization		
AFSCME DC Council 20 100 M Street, S.E. Washington DC 20003	Event/Meeting Charges - LULA	06/03/2016	\$8,400
	Total Itemized Transactions with this Payee/Payer		\$8,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,400
Type or Classification (B) AFSCME Affiliate			
AFSCME Illinois Council 31 P.O. Box 2328 Springfield IL 62705	Event/Meeting Charges- LULA	08/23/2016	\$5,558
	Total Itemized Transactions with this Payee/Payer		\$5,558
	Total Non-Itemized Transactions with this Payee/Payer		\$314
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,872
Type or Classification (B) AFSCME Affiliate			
AFSCME Oregon Local 88 6025 E Burside Street Portland OR 97215	Reimbursed Salaries - Judicial Panel	05/25/2016	\$7,267
	Total Itemized Transactions with this Payee/Payer		\$7,267
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,267
Type or Classification (B) AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME TX Retiree Chapter 12			
1812 Centre Creek Drive Austin TX 78754	Retiree Mailer	11/30/2016	\$16,325
	Total Itemized Transactions with this Payee/Payer		\$16,325
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,325
AFSCME Affiliate			
AFSCME Wisconsin Council 32			
8033 Excelsior Drive Madison WI 53717	Funds from WI CN 11	06/03/2016	\$40,667
	Total Itemized Transactions with this Payee/Payer		\$40,667
	Total Non-Itemized Transactions with this Payee/Payer		\$3,361
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,028
AFSCME Affiliate			
Alaska Airlines			
P.O. Box 24948 Seattle WA 98124-0948	Air Travel Charges	02/18/2016	\$5,582
	Total Itemized Transactions with this Payee/Payer		\$5,582
	Total Non-Itemized Transactions with this Payee/Payer		\$15,617
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,199
Airline			
Alliance Micro			
PO Box 759274 Baltimore MD 21275			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,550
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,550
Office Supplies Vendor			
American Airlines			
P.O. Box 619612 MD 2400 DFW Airport TX 75261-9612	Air Travel Charges	01/15/2016	\$5,967
	Air Travel Charges	02/18/2016	\$10,809
	Air Travel Charges	03/18/2016	\$11,886
	Air Travel Charges	05/18/2016	\$13,205
	Air Travel Charges	06/13/2016	\$44,617
	Air Travel Charges	07/18/2016	\$10,490
	Air Travel Charges	08/12/2016	\$8,068
	Air Travel Charges	09/16/2016	\$10,815
	Air Travel Charges	11/15/2016	\$9,894
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$125,751
	Total Non-Itemized Transactions with this Payee/Payer		\$9,888
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,639
Airline			
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		\$10,496
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,496
Rail Service Company			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,065
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,065

ARAMARK GREAT LAKES			
601 ERIESIDE AVE CLEVELAND OH 44114-1021			
Type or Classification (B)			
Catering and Food Vendor			
Name and Address (A)			
Purpose (C)			
Date (D)			
Amount (E)			
ARAMARK LV CNV- CATER			
3150 PARADISE RD, STE A210			
LAS VEGAS			
NV			
89109-9096			
Food & Beverage- Convention			
08/18/2016			
\$125,359			
Food & Beverage- Convention			
08/18/2016			
\$422,970			
Event/Meeting Charges - Conven			
08/18/2016			
\$5,357			
Event/Meeting Charges - Retire			
08/18/2016			
\$35,008			
Total Itemized Transactions with this Payee/Payer			
\$588,694			
Type or Classification (B)			
Total Non-Itemized Transactions with this Payee/Payer			
\$4,579			
Total of All Transactions with this Payee/Payer for This Schedule			
\$593,273			
Catering and Food Vendor			
Name and Address (A)			
Purpose (C)			
Date (D)			
Amount (E)			
AT&T			
P O Box 5094			
Carol Stream			
IL			
60197-5094			
Total Itemized Transactions with this Payee/Payer			
\$0			
Total Non-Itemized Transactions with this Payee/Payer			
\$7,864			
Total of All Transactions with this Payee/Payer for This Schedule			
\$7,864			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)			
Purpose (C)			
Date (D)			
Amount (E)			
AT&T Mobility			
9004			
Carol Stream			
IL			
60197-9004			
Total Itemized Transactions with this Payee/Payer			
\$0			
Total Non-Itemized Transactions with this Payee/Payer			
\$7,795			
Total of All Transactions with this Payee/Payer for This Schedule			
\$7,795			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)			
Purpose (C)			
Date (D)			
Amount (E)			
Avis Rent A Car			
7876 Collections Center Dr			
Chicago			
IL			
60693-0078			
Rental Car			
09/23/2016			
\$5,790			
Total Itemized Transactions with this Payee/Payer			
\$5,790			
Total Non-Itemized Transactions with this Payee/Payer			
\$5,341			
Total of All Transactions with this Payee/Payer for This Schedule			
\$11,131			
Type or Classification (B)			
Rental Car Company			
Name and Address (A)			
Purpose (C)			
Date (D)			
Amount (E)			
Bally's Las Vegas			
3645 South Las Vegas Blvd.			
Las Vegas			
NV			
89109			
Event/Meeting Charges - Convention			
07/18/2016			
\$450,000			
Event/Meeting Charges - Convention			
07/18/2016			
\$50,000			
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)			
Hotel / Lodging			
Name and Address (A)			
Purpose (C)			
Date (D)			
Amount (E)			
Beacon Hotel			
1615 Rhode Island Ave. NW			
Washington			
DC			
20036			
Lodging- UPW Study Tour			
07/18/2016			
\$11,587			
Lodging- ACU Advisory			
07/18/2016			
\$10,399			
Lodging- Law Enforcement Meeting			
07/18/2016			
\$7,115			
Total Itemized Transactions with this Payee/Payer			
\$29,101			
Total Non-Itemized Transactions with this Payee/Payer			
\$3,088			
Total of All Transactions with this Payee/Payer for This Schedule			
\$32,189			
Type or Classification (B)			
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bearcom 4009 Distribution Drive Garland TX 75041	Equipment Rentals - Convention	09/01/2016	\$19,105
	Total Itemized Transactions with this Payee/Payer		\$19,105
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,105
	Type or Classification (B)	Telecommunications Company	
Black, Slaughter & Black, PA 3623 N. Elm Street Greensboro NC 27404-1027	Parliamentarian Svcs - Convention	08/24/2016	\$33,974
	Total Itemized Transactions with this Payee/Payer		\$33,974
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,974
	Type or Classification (B)	Legal Counsel	
Bredhoff & Kaiser, PLLC 805 Fifteenth Street, NW Washington DC 20005	Legal Fees- Union Administration	06/22/2016	\$13,584
	Total Itemized Transactions with this Payee/Payer		\$13,584
	Total Non-Itemized Transactions with this Payee/Payer		\$6,691
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,275
	Type or Classification (B)	Legal Counsel	
BRYDAN SOLUTIONS INC 8550 W Desert Inn Road Las Vegas NV 89117-4401	Computer Rentals - Convention	06/27/2016	\$26,221
	Computer Rentals - Convention	07/13/2016	\$26,222
	Total Itemized Transactions with this Payee/Payer		\$52,443
	Total Non-Itemized Transactions with this Payee/Payer		\$3,806
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,249
Type or Classification (B)	Computer Hardware-Software Co		
Capital Hilton 1001 16th Street, NW Washington DC 20036	Lodging - IEB	02/17/2016	\$17,119
	Lodging - IEB	05/18/2016	\$37,204
	Lodging - IEB	10/18/2016	\$24,121
	Total Itemized Transactions with this Payee/Payer		\$78,444
	Total Non-Itemized Transactions with this Payee/Payer		\$5,152
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$83,596
Hotel / Lodging			
Capitol Host 339-B Rayburn House Buildi Washington DC 20515	Event/Meeting Charges - IEB	01/15/2016	\$10,006
	Event/Meeting Charges - IEB	01/15/2016	\$7,988
	Event/Meeting Charges - IEB	01/15/2016	\$14,800
	Event/Meeting Charges - IEB	03/15/2016	\$8,539
	Event/Meeting Charges - IEB	04/15/2016	\$10,182
	Event/Meeting Charges - IEB	05/18/2016	\$6,240
	Lodging - IEB	10/18/2016	\$15,079
	Event/Meeting Charges - IEB	12/16/2016	\$19,755
	Total Itemized Transactions with this Payee/Payer		\$92,589
	Total Non-Itemized Transactions with this Payee/Payer		\$11,774
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$104,363
Restaurant			
CAESAR'S PALACE 3570 LAS VEGAS BLVD S LAS VEGAS	Event/Meeting Charges - Convention	12/16/2016	\$67,907
	Total Itemized Transactions with this Payee/Payer		\$149,653
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,653

NV 89109	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Lodging - Convention	12/16/2016	\$40,167
	Event/Meeting Charges - Convention	12/16/2016	\$41,579
Hotel / Lodging	Total Itemized Transactions with this Payee/Payer		\$149,653
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,653
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CATCH 15	Event/Meeting Charges - IEB	10/18/2016	\$8,077
1518 K ST NW, LOWER LL WASHINGTON DC 20005-1203	Total Itemized Transactions with this Payee/Payer		\$8,077
	Total Non-Itemized Transactions with this Payee/Payer		\$3,600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,677
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CCComplete, Inc.	Election Svcs - Indiana Founding Convention	01/19/2016	\$8,000
615 SW Broadway Portland OR 97205	Election Svcs - Convention	04/19/2016	\$80,000
	Election Svcs - Convention	08/12/2016	\$125,839
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$213,839
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$213,839
Media Production Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Connor Reporting	Transcribing Svcs - Convention	09/28/2016	\$14,250
111 Monument Circle Indianapolis IN 46204	Total Itemized Transactions with this Payee/Payer		\$14,250
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,250
Advertising & Media Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Convention Services Unlimited	Convention AV Services	05/05/2016	\$200,000
1701 Cabin Branch Drive Cheverly MD 20785	Convention AV Services	10/21/2016	\$685,847
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$885,847
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$885,847
Design and Buildout Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COX NEVADA TELCOM CON CTR	Equipment Rental - Convention	07/18/2016	\$18,317
6205-B PEACHTREE DUNWOODY ATLANTA GA 30328	Equipment Rental - Convention	07/18/2016	\$33,417
	Equipment Rental - Convention	10/18/2016	\$11,139
	Equipment Rental - Convention	10/18/2016	\$28,976
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$91,849
	Total Non-Itemized Transactions with this Payee/Payer		\$7,059
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,908
Equipment Leasing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES	Air Travel Charges	02/18/2016	\$7,603
DEPT 680 1030 DELTA BLVD ATLANTA GA 30354	Air Travel Charges	03/18/2016	\$7,799
	Air Travel Charges	05/18/2016	\$5,735
	Air Travel Charges	06/13/2016	\$11,063
	Air Travel Charges	07/18/2016	\$6,441
Type or Classification (B)	Air Travel Charges	08/12/2016	\$6,914
	Air Travel Charges	09/16/2016	\$9,821
Airline	Total Itemized Transactions with this Payee/Payer		\$55,376
	Total Non-Itemized Transactions with this Payee/Payer		\$9,208
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,584

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doyle Printing & Offset Co 5206 46th Avenue Hyattsville MD 20781	Printing - Convention Call	05/13/2016	\$9,158
	Total Itemized Transactions with this Payee/Payer		\$9,158
	Total Non-Itemized Transactions with this Payee/Payer		\$3,342
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
	Type or Classification (B) Printing Company		
Name and Address (A) DOUBLETREE UNION STATION 1820 MARKET ST, STE 221 SAINT LOUIS MO 63103-2286	Purpose (C)	Date (D)	Amount (E)
	Lodging - Women's Conference	01/15/2016	\$44,127
	Total Itemized Transactions with this Payee/Payer		\$44,127
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,127
Type or Classification (B) Hotel / Lodging			
Name and Address (A) Dream World Cirque 848 N. Rainbow Avenue #3246 Las Vegas NV 89107	Purpose (C)	Date (D)	Amount (E)
	Entertainment - Convention	06/14/2016	\$5,300
	Entertainment - Convention	07/13/2016	\$5,300
	Total Itemized Transactions with this Payee/Payer		\$10,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Speaker/Performer	Total of All Transactions with this Payee/Payer for This Schedule	\$10,600	
Name and Address (A) DTA Security Sevices, LLC 6362 McLeod Drive Las Vegas NV 89120	Purpose (C)	Date (D)	Amount (E)
	Security Svcs - Convention	07/14/2016	\$33,574
	Security Svcs - Convention	09/28/2016	\$34,625
	Total Itemized Transactions with this Payee/Payer		\$68,199
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Security Services Company	Total of All Transactions with this Payee/Payer for This Schedule	\$68,199	
Name and Address (A) E-18 Media, LLC. 1750 New York Avenue, NW Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Video Production- Convention	03/23/2016	\$13,300
	Video Production- Convention	05/05/2016	\$13,300
	Video Production - Convention	06/27/2016	\$13,300
	Video Production - Convention	09/01/2016	\$32,401
Total Itemized Transactions with this Payee/Payer		\$72,301	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B) Media Production Services	Total of All Transactions with this Payee/Payer for This Schedule	\$72,301	
Name and Address (A) Embassy Suites Hotel 900- 10th Street, NW Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Lodging - AFSCME/SEIU Meeting	06/15/2016	\$10,613
	Event/Meeting Charges- AFSCME/SEIU Meeting	06/15/2016	\$12,992
	Total Itemized Transactions with this Payee/Payer		\$23,605
	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	\$23,605	
Name and Address (A) ENCORE EVENT TECHNOLOGIES 5150 S DECATUR BLVD LAS VEGAS NV 89118-1519	Purpose (C)	Date (D)	Amount (E)
	Consulting Svcs - Convention	08/18/2016	\$74,699
	Consulting Svcs - Retiree	09/19/2016	\$7,007
	Consulting Svcs - Convention	09/19/2016	\$28,923
	Consulting Svcs - Convention	09/19/2016	\$74,701
Total Itemized Transactions with this Payee/Payer		\$185,330	
Total Non-Itemized Transactions with this Payee/Payer		\$1,105	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$186,435	

Type or Classification (B)			
Equipment Leasing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fast Lines 6825 Pineway University Park MD 20782	Translation Svcs - IEB Meeting	01/07/2016	\$10,307
	Translation Svcs - IEB Meeting	03/23/2016	\$9,989
	Translation Svcs - Convention	08/11/2016	\$7,075
	Translation Svcs- IEB Meeting	08/23/2016	\$9,657
	Translation Svcs - IEB Meeting	12/05/2016	\$9,937
	Translation Svcs - IEB Meeting	12/15/2016	\$8,932
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$55,897
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$13,001
Total of All Transactions with this Payee/Payer for This Schedule			\$68,898
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIG & OLIVE 934 PALMER ALY NW WASHINGTON DC 20001	Event/Meeting Charges - IEB	10/18/2016	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$9,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,101
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FL Organizing Committee 979 3064 Highland Oaks Terrace Tallahassee FL 32301	Lodging - LULA Training	05/27/2016	\$18,307
	Total Itemized Transactions with this Payee/Payer		\$18,307
	Total Non-Itemized Transactions with this Payee/Payer		\$5,482
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fontana Lithograph, Inc DBA Mosaic 1920 L Street NW Washington DC 20036	Printing Svcs - Membership Cards	01/15/2016	\$21,208
	Convention NCR Forms	04/19/2016	\$5,820
	Total Itemized Transactions with this Payee/Payer		\$27,028
	Total Non-Itemized Transactions with this Payee/Payer		\$1,309
Total of All Transactions with this Payee/Payer for This Schedule			\$28,337
Type or Classification (B)			
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOUR POINTS BY SHERATON 9750 AIRPORT BLVD LOS ANGELES CA 90045	Event/Meeting Charges - LULA	06/15/2016	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$312
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOUR POINTS SHERATON OHARE 10249 IRVING PARK RD SCHILLER PARK IL 60176-1453	Event Charges - Racial Justice/Public Safety	07/18/2016	\$5,748
	Total Itemized Transactions with this Payee/Payer		\$5,748
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$2,218,246
Total Non-Itemized Transactions with this Payee/Payer			\$6
Total of All Transactions with this Payee/Payer for This Schedule			\$2,218,252

Freeman Expositions, Inc.			
600 West Chicago Ave Chicago IL 60610	Purpose (C)	Date (D)	Amount (E)
	Consulting Services - Convention	06/15/2016	\$280,000
	Consulting Services - Convention	10/18/2016	\$1,938,246
	Total Itemized Transactions with this Payee/Payer		\$2,218,246
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,218,252
Design and Buildout Services			
Name and Address (A)			
Grace Arboleda 233 Reassuring Ct. Henderson NV 89052	Purpose (C)	Date (D)	Amount (E)
	Interpretation Svcs - Convention	08/12/2016	\$5,280
	Total Itemized Transactions with this Payee/Payer		\$5,280
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,280
Individual			
Name and Address (A)			
Graebel Vanlines, LLC P.O. Box 205525 Dallas TX 75320	Purpose (C)	Date (D)	Amount (E)
	Freight Charges - Convention	09/28/2016	\$33,391
	Total Itemized Transactions with this Payee/Payer		\$33,391
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,391
Moving Company			
Name and Address (A)			
Gregg M. Corwin & Associates Law Office, P.C. 1660 South Highway 100 St. Louis Park MN 55416-1534	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,433
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,433
Legal Counsel			
Name and Address (A)			
Harris Lithographics Inc. 8516 Rainswood Drive Landover MD 20785	Purpose (C)	Date (D)	Amount (E)
	Retiree Mailer	09/16/2016	\$10,283
	Total Itemized Transactions with this Payee/Payer		\$10,283
	Total Non-Itemized Transactions with this Payee/Payer		\$1,970
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,253
Printing Company			
Name and Address (A)			
HAMPTON INN 8411 PULSAR PL COLUMBUS OH 43240-2028	Purpose (C)	Date (D)	Amount (E)
	Lodging - Women's Advocacy Committee	09/19/2016	\$11,788
	Total Itemized Transactions with this Payee/Payer		\$11,788
	Total Non-Itemized Transactions with this Payee/Payer		\$345
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,133
Hotel / Lodging			
Name and Address (A)			
Hello! Las Vegas Destination Management, Inc. 680 Pilot Road Las Vegas NV 89119	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,440
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,440
Audio-Video Services Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Henderson Legal Services, Inc. P.O. Box 37593 Baltimore MD 21297-3593	Consulting Services- Judicial Panel	01/13/2016	\$13,394	
	Consulting Services- Judicial Panel	02/09/2016	\$5,800	
	Consulting Services- Judicial Panel	03/14/2016	\$6,801	
	Consulting Services- Judicial Panel	04/21/2016	\$5,232	
	Consulting Services- Judicial Panel	05/27/2016	\$5,539	
	Consulting Services- Judicial Panel	07/28/2016	\$11,514	
	Consulting Services- Judicial Panel	07/28/2016	\$5,921	
Type or Classification (B) Legal Counsel	Consulting Services- Judicial Panel	09/13/2016	\$9,504	
	Consulting Services- Judicial Panel	11/07/2016	\$14,754	
Total Itemized Transactions with this Payee/Payer			\$78,459	
Total Non-Itemized Transactions with this Payee/Payer			\$9,107	
Total of All Transactions with this Payee/Payer for This Schedule			\$87,566	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Hilton Hotel Millenium 55 Church Street New York NY 10007	Event/Meeting Charges - Judicial Panel Hearing	03/15/2016	\$5,223	
	Lodging - Union Administration	10/18/2016	\$58,257	
	Lodging - Union Administration	11/17/2016	\$43,135	
	Lodging - Union Administration	12/16/2016	\$35,005	
	Total Itemized Transactions with this Payee/Payer			\$141,620
Type or Classification (B) Hotel / Lodging	Total Non-Itemized Transactions with this Payee/Payer		\$9,540	
	Total of All Transactions with this Payee/Payer for This Schedule			\$151,160
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Hire One P.O. Box 75343 Chicago IL 60675	Temp Svcs - Convention	09/07/2016	\$11,904	
	Total Itemized Transactions with this Payee/Payer			\$11,904
	Total Non-Itemized Transactions with this Payee/Payer			\$8,766
	Total of All Transactions with this Payee/Payer for This Schedule			\$20,670
Type or Classification (B) Temporary Staffing Company				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HILTON & TOWERS 720 S MICHIGAN AVE, FL 4 CHICAGO IL 60605-2116	Lodging - Judicial Panel Hearing	10/18/2016	\$5,087	
	Total Itemized Transactions with this Payee/Payer			\$5,087
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,087
Type or Classification (B) Hotel / Lodging				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HILTON SAN DIEGO BAYFRONT 1 PARK BLVD SAN DIEGO CA 92101	Lodging - AFL-CIO Winter Meeting	03/15/2016	\$8,063	
	Meeting Charges - AFL-CIO Winter Meeting	03/15/2016	\$6,183	
	Total Itemized Transactions with this Payee/Payer			\$14,246
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$14,246
Type or Classification (B) Hotel / Lodging				
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
	Total Non-Itemized Transactions with this Payee/Payer			\$5,941
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,941
Type or Classification (B) Hotel / Lodging				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions with this Payee/Payer			\$8,036	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$8,036	

HYATT PLACE DOWNTOWN DC			
1522 K ST NW WASHINGTON DC 20005			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	Event/Meeting Charges - Faces/Voices Training	04/15/2016	\$8,036
	Total Itemized Transactions with this Payee/Payer		\$8,036
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,036
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Office Products P O Box 79222 Baltimore MD 21279-0222	Office Supplies	04/13/2016	\$5,140
	Office Supplies	06/03/2016	\$5,214
	Office Supplies	08/12/2016	\$11,589
	Office Supplies	09/09/2016	\$5,480
	Office Supplies	09/30/2016	\$9,531
	Total Itemized Transactions with this Payee/Payer		\$36,954
	Total Non-Itemized Transactions with this Payee/Payer		\$7,216
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,170
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jet Blue Airways 118-29 Queens Blvd Forest Hills NY 11375	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,677
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,677
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JW MARRIOTT INDIANAPOLIS 10 S WEST ST INDIANAPOLIS IN 46204-3527	Lodging - Women's Conference	01/15/2016	\$41,462
	Event Charges - Women's Conference	01/15/2016	\$137,260
	Total Itemized Transactions with this Payee/Payer		\$178,722
	Total Non-Itemized Transactions with this Payee/Payer		\$693
	Total of All Transactions with this Payee/Payer for This Schedule		\$179,415
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelly Press Inc 1701 Cabin Branch Drive Cheverly MD 20785	Printing Svcs- Works Magazine	01/20/2016	\$171,927
	Printing Svcs - Membership Cards	02/05/2016	\$91,950
	Printing Svcs- Works Magazine	03/22/2016	\$179,409
	Printing Svcs - Membership Cards	04/27/2016	\$12,218
	Printing Svcs-. WORKS Magazine	08/23/2016	\$157,786
	Printing Svcs - Membership Cards	09/14/2016	\$6,618
	Printing Svcs- WORKS Magazine	10/20/2016	\$169,388
	Total Itemized Transactions with this Payee/Payer		\$789,296
	Total Non-Itemized Transactions with this Payee/Payer		\$4,949
	Total of All Transactions with this Payee/Payer for This Schedule		\$794,245
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KiddieCorp, Inc. 8961 Complex Drive San Diego CA 92123	Childcare Svcs- Convention	08/11/2016	\$7,314
	Total Itemized Transactions with this Payee/Payer		\$7,314
	Total Non-Itemized Transactions with this Payee/Payer		\$4,972
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,286
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	01/20/2016	\$8,332
	Consulting- AFSCME/SEIU Meeting	02/08/2016	\$9,503
	Consulting- AFSCME/SEIU Meeting	02/29/2016	\$9,813
	Consulting - AFSCME/SEIU Meeting	04/06/2016	\$9,877
	Total Itemized Transactions with this Payee/Payer		\$85,701
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,701
Type or Classification (B)			

Consultant	Purpose (C)	Date (D)	Amount (E)
	Consulting - AFSCME/SEIU Meeting	05/05/2016	\$9,500
	Consulting- AFSCME/SEIU Meeting	06/02/2016	\$10,101
	Consulting - AFSCME/SEIU Meeting	07/13/2016	\$9,500
	Consulting - AFSCME/SEIU Meeting	08/25/2016	\$9,575
	Consulting- AFSCME/SEIU Meeting	10/04/2016	\$9,500
	Total Itemized Transactions with this Payee/Payer		\$85,701
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,701
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Las Vegas Mass Choir			
5575 Simmons Street, Ste 1 North Las Vegas NV 89031	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)			
Church Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANSDOWNE RESORT-LODGING			
44050 WOODRIDGE PKWY LEESBURG VA 20176-5103	Event/Meeting Charges - Leadership Summitt	11/17/2016	\$40,373
	Total Itemized Transactions with this Payee/Payer		\$40,373
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,373
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Linemark Printing Inc.			
501 Prince Georges Boulevard Upper Marlboro MD 20774	Convention Signs	08/29/2016	\$8,691
	Retiree Mailer	09/16/2016	\$5,050
	Printing - Membership Cards	11/01/2016	\$16,346
	Total Itemized Transactions with this Payee/Payer		\$30,087
	Total Non-Itemized Transactions with this Payee/Payer		\$2,649
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,736
Type or Classification (B)			
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Luis Gomez Photos, LLC			
1626 15th Street, NW Washington DC 20009-3890	Photography Svcs- Convention	08/11/2016	\$5,934
	Total Itemized Transactions with this Payee/Payer		\$5,934
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,934
Type or Classification (B)			
Photographer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mailers Computer Services, Inc.			
11890-B Old Baltimore Pike Beltsville MD 20705	Mailing Svcs- Membership Cards	02/09/2016	\$25,726
	Printing Svcs-Membership Cards	12/08/2016	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$31,226
	Total Non-Itemized Transactions with this Payee/Payer		\$20,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,226
Type or Classification (B)			
Mail Fulfillment House			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maritime Institute Of Technology			
692 Maritime Blvd. Linthicum Heights MD 21090-1952	Lodging- Women's Advisory Cmte	08/18/2016	\$8,370
	Event/Meeting Charges - Next Wave Meeting	10/18/2016	\$7,706
	Event/Meeting Charges - Womens Leadership Academy	11/17/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$21,076
	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,076
Type or Classification (B)			

Training & Education Inst			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
McArdle Printing Company, Inc			
800 Commerce Drive	Printing Services - ACU	09/08/2016	\$17,833
Upper Marlboro	Total Itemized Transactions with this Payee/Payer		\$17,833
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20772	Total of All Transactions with this Payee/Payer for This Schedule		\$17,833
Type or Classification (B)	Printing Company		
Merger Inc			
P O Box 13793	Printing Svcs - Social Security Guide Books	02/19/2016	\$5,333
Newark	Total Itemized Transactions with this Payee/Payer		\$5,333
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$0
07188-0793	Total of All Transactions with this Payee/Payer for This Schedule		\$5,333
Type or Classification (B)	Benefits Consulting Services		
Millenium Staffing Services			
39000	Temp Svcs - Convention	08/16/2016	\$9,286
San Francisco	Total Itemized Transactions with this Payee/Payer		\$9,286
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94139	Total of All Transactions with this Payee/Payer for This Schedule		\$9,286
Type or Classification (B)	Temporary Staffing Company		
MILOS DELI & CAFE - BROAD			
980 W BROAD ST			
COLUMBUS	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$10,941
43222	Total of All Transactions with this Payee/Payer for This Schedule		\$10,941
Type or Classification (B)	Restaurant		
Omega World Travel			
3102 Omega Office Park			
Fairfax	Total Itemized Transactions with this Payee/Payer		
VA	Total Non-Itemized Transactions with this Payee/Payer		\$9,572
22031	Total of All Transactions with this Payee/Payer for This Schedule		\$9,572
Type or Classification (B)	Travel Service Agency		
Peake Delancey Printers LLC			
5935			
Troy,	Printing Svcs - Convention	08/29/2016	\$8,923
Mi	Total Itemized Transactions with this Payee/Payer		\$8,923
48007-5935	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,923
Printing Company			
Pello, LLC			
979 West Laurel Street	Equipment Rental- Convention	07/11/2016	\$32,390
San Diego	Total Itemized Transactions with this Payee/Payer		\$32,390
CA	Total Non-Itemized Transactions with this Payee/Payer		\$2,273
92101	Total of All Transactions with this Payee/Payer for This Schedule		\$34,663

Type or Classification (B)			
Moving Company			
Name and Address (A)			
Production Transport, Inc. 21250 Hawthorne Boulevard Torrance CA 90503	Purpose (C)	Date (D)	Amount (E)
	Shuttle Svcs - Convention	05/05/2016	\$121,700
	Shuttles Svcs - Cnvention	08/24/2016	\$84,802
	Total Itemized Transactions with this Payee/Payer		\$206,502
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$206,502
Transportation Company			
Name and Address (A)			
Reed, Terry M 2737 Yellowoak Place Hilliard OH 43026	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,297
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,297
Type or Classification (B)			
Consultant			
Name and Address (A)			
Renaissance M Street Hotel 1143 New Hampshire Avenue, Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Event/Meeting Charges- Leadership Summit	05/18/2016	\$73,447
	Event/Meeting Charges - Judicial Panel Hearing	07/18/2016	\$6,612
	Total Itemized Transactions with this Payee/Payer		\$80,059
	Total Non-Itemized Transactions with this Payee/Payer		\$44
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$80,103
Hotel / Lodging			
Name and Address (A)			
Retired Public Employees Council Of Washington 906 Columbia Street, SW Olympia WA 98501-1240	Purpose (C)	Date (D)	Amount (E)
	Postage	09/21/2016	\$10,841
	Total Itemized Transactions with this Payee/Payer		\$10,841
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,841
AFSCME Affiliate			
Name and Address (A)			
Retiree Medical Benefits Account 8033 Excelsior Drive Madison WI 53717	Purpose (C)	Date (D)	Amount (E)
	Retiree Medical - Deactivated Affiliate	08/26/2016	\$110,000
	Total Itemized Transactions with this Payee/Payer		\$110,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
Financial Insitution			
Name and Address (A)			
Rivkin/Radler 477 Madison Avenue New York NY 10022-3338	Purpose (C)	Date (D)	Amount (E)
	Legal Fees- Union Administration	12/08/2016	\$75,386
	Total Itemized Transactions with this Payee/Payer		\$75,386
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,386
Legal Counsel			
Name and Address (A)			
Scootaround 1345 Waverley Street Winnipeg	Purpose (C)	Date (D)	Amount (E)
	Scooter Rental - Convention	10/25/2016	\$23,621
	Total Itemized Transactions with this Payee/Payer		\$23,621
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,621

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0			
Type or Classification (B)			
Business Equipment & Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Service Employees International Union	Joint Leadership Meeting	02/29/2016	\$16,218
1800 Massachusetts Avenue, Washington DC 20036	Joint Leadership Meeting	04/21/2016	\$16,562
	Joint Leadership Meeting	05/05/2016	\$13,987
	Joint Leadership Meeting	09/26/2016	\$14,237
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$61,004
Labor Union	Total Non-Itemized Transactions with this Payee/Payer		\$4,263
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,267
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON HOTEL & SUITES	Event Charges - Indiana Founding Convention	03/15/2016	\$12,653
8787 KEYSTONE XING INDIANAPOLIS IN 46240-2108	Lodging - Indiana Founding Convention	03/15/2016	\$5,748
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$18,401
Hotel / Lodging	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,401
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON MEMPHIS DOWNTOWN	Lodging - Racial Justice & Public Safety	07/18/2016	\$7,308
250 N MAIN ST MEMPHIS TN 38103-1624	Total Itemized Transactions with this Payee/Payer		\$7,308
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$308
Hotel / Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$7,616
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines	Air Travel Charges	06/13/2016	\$51,058
2702 Love Field Drive Dallas TX 75235	Air Travel Charges	07/18/2016	\$11,438
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$62,496
Airline	Total Non-Itemized Transactions with this Payee/Payer		\$27,137
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,633
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Storyline Inc.	Video Production - Convention	02/24/2016	\$26,673
1296 Willoughby Avenue Brooklyn NY 11237	Video Production - Convention	04/19/2016	\$14,969
	Video Production- Convention	05/05/2016	\$75,071
	Video Production - Convention	07/14/2016	\$10,863
	Video Production - Convention	07/19/2016	\$26,673
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$154,249
Media Production Services	Total Non-Itemized Transactions with this Payee/Payer		\$9,678
	Total of All Transactions with this Payee/Payer for This Schedule		\$163,927
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sweet and Associates, LLC	Legal Fees - WI	07/05/2016	\$11,528
2510 East Capitol Drive Milwaukee WI 53211	Total Itemized Transactions with this Payee/Payer		\$11,528
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Legal Counsel	Total of All Transactions with this Payee/Payer for This Schedule		\$11,528
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Telephone - Town Hall	11/21/2016	\$18,765
	Total Itemized Transactions with this Payee/Payer		\$18,765

Telephone Town Hall Meeting, Inc.				
958 Coneflower Drive Golden CO 80401		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$9,372
Telecommunications Company		Total of All Transactions with this Payee/Payer for This Schedule		\$28,137
Name and Address (A)				
Tessa Berg 4300 Bitterroot Drive Westerville OH 43081		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Photography Svcs - Convention		10/19/2016 \$6,870
Photographer		Total Itemized Transactions with this Payee/Payer		\$6,870
		Total Non-Itemized Transactions with this Payee/Payer		\$3,125
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,995
Name and Address (A)				
The Patriot Brass Ensemble 617 Bergen Boulevard Ridgefield NJ 07657-0000		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
Speaker/Performer		Total Non-Itemized Transactions with this Payee/Payer		\$5,875
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,875
Name and Address (A)				
TIDES/Spaces 1536 U Street, NW Washington DC 20009		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Consulting Svcs - Racial Justice & Public Safety		03/23/2016 \$6,568
Management Consulting Company		Consulting Svcs - Racial Justice Forum		06/02/2016 \$5,418
		Consulting Svcs - Convention		09/09/2016 \$6,468
		Total Itemized Transactions with this Payee/Payer		\$18,454
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,454
Name and Address (A)				
United Airlines P.O. Box 733229 Dallas TX 75373-3229		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Air Travel Charges		01/15/2016 \$6,071
Airline		Air Travel Charges		02/17/2016 \$16,623
		Air Travel Charges		03/11/2016 \$13,956
		Air Travel Charges		03/18/2016 \$11,261
		Air Travel Charges		04/13/2016 \$21,877
		Air Travel Charges		04/15/2016 \$19,456
		Air Travel Charges		05/19/2016 \$12,569
		Air Travel Charges		06/13/2016 \$12,891
		Air Travel Charges		06/14/2016 \$8,901
		Air Travel Charges		07/19/2016 \$7,248
		Air Travel Charges		09/15/2016 \$14,392
		Air Travel Charges		09/16/2016 \$5,758
		Air Travel Charges		10/19/2016 \$12,263
		Air Travel Charges		12/15/2016 \$6,165
		Air Travel Charges		12/16/2016 \$16,849
		Total Itemized Transactions with this Payee/Payer		\$186,280
		Total Non-Itemized Transactions with this Payee/Payer		\$26,016
		Total of All Transactions with this Payee/Payer for This Schedule		\$212,296
Name and Address (A)				
United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
Package Shipping Company		Total Non-Itemized Transactions with this Payee/Payer		\$31,239
		Total of All Transactions with this Payee/Payer for This Schedule		\$31,239

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postmaster Washington DC 20036	Postage- Works Magazines	02/18/2016	\$228,176
	Postage-Works Magazines	05/12/2016	\$228,759
	Postage- WORKS Magazine	08/26/2016	\$230,212
	Postage- WORKS Magazine	10/17/2016	\$233,939
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,327
Postmaster	Total of All Transactions with this Payee/Payer for This Schedule		\$932,413
USPS Disbursing Office Accounting Service Center Eagan MN 55121-0666			
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,486
Postmaster	Total of All Transactions with this Payee/Payer for This Schedule		\$11,486
Veronica Ramirez-Santana 6523 Flatwoods Bay Ct. Las Vegas NV 89122			
	Interpretation Svcs - Convention		
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,510
Individual	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,510
Viotech Publishing Solutions P.O. Box 503433 St Louis MO 63150-3433			
	Printing Svcs - S/T Workshop		
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,274
Printing Company	Total Non-Itemized Transactions with this Payee/Payer		\$15,928
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,202
Wegner CPAs, LLP 2110 Luann Lane Madison WI 53713-3074			
	WI Council 24 & 48 Audit		
Type or Classification (B)	WI Council 40 & 48 Audit		10/24/2016 \$6,850
Audit and Accounting Svcs	Total Itemized Transactions with this Payee/Payer		\$26,850
	Total Non-Itemized Transactions with this Payee/Payer		\$5,075
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,925
WESTIN CLEVELAND DOWNTOWN 777 SAINT CLAIR AVE NE CLEVELAND OH 44114			
	Event/Meeting Charges - LULA		
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$21,611
Hotel / Lodging	Total Non-Itemized Transactions with this Payee/Payer		\$394
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,005
WK Redding 1244 I Street, NE Washington DC 20002			
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	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)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Xerox Corporation			
P.O. Box 827598	Copier - Convention	09/26/2016	\$88,398
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$88,398
PA	Total Non-Itemized Transactions with this Payee/Payer		\$21,680
19182-7598	Total of All Transactions with this Payee/Payer for This Schedule		\$110,078
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	\$16,237,548
Pension Contributions	Trustee	\$5,360,311
Life Insurance	Insurance Companies	\$2,346,171
Workers Compensation Insurance	Insurance Companies	\$503,382
Unemployment Insurance	State Agencies	\$141,995
Deferred Compensation	Retirees	\$200,000
Transit Benefit	Transit Authority	\$102,731
Workers Compensation Insurance	State Agencies	\$2,126
Long-Term Disability Insurance	Insurance Companies	\$196,711
Short-Term Disability Insurance	Insurance Companies	\$169,054
Total of all lines above (Total will be automatically entered in Item 55.)		\$25,260,029

Form LM-2 (Revised 2010)

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 Entity: AFSCME Texas Correctional Officers PAC Tax ID: 81-1265780 Reports filed with: State of Texas

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 International's financial statements for the year ended December 31, 2016, was performed by Bond Beebe, certified public accountants.

Question 15: The organization provides affinity and other items of value to members without charge in the ordinary course of business

Question 17: AFSCME is a party to the following legal action whose favorable outcome is uncertain. AFSCME is rigorously defending this case and believes that any significant adverse outcome is unlikely. Cochran v. Jefferson County Public Schools, Case No. 15-cv-00751 (W.D. Ky.)

Question 18: Changes were approved to the International Constitution at the International Convention in July 2016. The updated AFSCME International Constitution and By-Laws are attached.

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

Schedule 13, Row2:PART TIME MEMBER Pays partial dues

Schedule 13, Row3:HALF TIME MEMBER Pays half dues

Schedule 13, Row4:RETIREE MEMBER Pays partial duesRetiree members vote by delegate representation Line 8: Subsequent to December 31, 2016, Elissa McBride replaced Laura Reyes as Secretary-Treasurer and therefore signed this LM-2 report. Line 23: The ending balance of accounts receivable for the reporting period ended December 31, 2016 does not reflect an allowance for doubtful accounts in the amount of \$6,956,073. Line 25: US Treasury securities are reported at fair market value. For the year ended December 31, 2016 and 2015, unrealized (gain) and loss due to temporary market (appreciation) and depreciation at the end of the reporting period was (\$41,862) and \$132,502, respectively; additionally, the change in amortized premium/discount adjustment at the end of the reporting period was \$21,774 and \$10,078, respectively. The unamortized premium discount at the beginning and at the end of the reporting period was (\$49,526) and (\$71,300), respectively. The temporary allowance in fair market value at the beginning and at the end of the reporting period was (\$100,000) and (\$58,138), respectively. The cost basis at the beginning of the reporting period was \$114,910,781 and the cost basis at the end of the reporting period was \$119,841,173.

Schedule 4: Contains certain reconciling items involving the purchase of building improvements at the end of the reporting period which are included in accounts payable. Assets acquired and paid during the current period: Cost: \$53,916, Book Value: \$53,916,

Cash Paid \$53,916 Assets acquired during the prior reporting period but paid during the current period: Cost: \$5,901, Book Value \$5,901,

Cash Paid \$0 Total: Cost: \$59,817, Book Value \$59,817,

Cash Paid \$53,916

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: \$809,784, Book Value: \$809,784,

Cash Paid \$809,784 Assets acquired during the prior reporting period but paid during the current period: Cost: \$0, Book Value \$0,

Cash Paid \$2,463 Assets acquired during 2016 and included in accounts payable at year-end: Cost \$236,304, Book Value \$236,304 and

Cash Paid \$0 Total: Cost: \$1,046,088, Book Value \$1,046,088,

Cash Paid \$812,248

Schedule 4: Contains certain reconciling items involving the purchase of U.S. Treasury Securities at the end of the reporting period which is included in in transit investments purchases on

Schedule 10. Assets acquired and paid for during the current reporting period: Cost- \$198,755,720 Book value- \$198,755,720 and

Cash paid- \$198,755,720 Investments acquired during 2016 and not settled and reflected in

Schedule 10 as In- transit investment purchases Cost- \$1,999,422 Book value-\$1,999,422 and

Cash paid- \$0 Total Cost- \$200,755,142 Total Book value- \$200,755,142 and Total

Cash paid- \$198,755,720

Schedule 11: Based on requirements set forth in Article VIII, Section 10 of the Constitution. Denise Duncan was elected to fill the unexpired position of International Vice President, previously held by Kenneth Dietz.

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.
Form LM-2 (Revised 2010)