

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 000-137	2. PERIOD COVERED From 01/01/2014 Through 12/31/2014	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)		
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		6. DESIGNATION NBR	First Name Michael	Last Name Fishman
7. UNIT NAME (if any)		P.O Box - Building and Room Number		
9. Are your organization's records kept at its mailing address? Yes		Number and Street 1800 Massachusetts Avenue		
		City WASHINGTON		
		State DC	ZIP Code + 4 20036	

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

70. SIGNED: Mary K Henry Date: Mar 31, 2015 Telephone Number: 202-730-7000	PRESIDENT	71. SIGNED: Michael P Fishman Date: Mar 31, 2015 Telephone Number: 202-730-7330	TREASURER
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ITEMS 10 THROUGH 21

- 10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? Yes
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? Yes
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? Yes
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes

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20. How many members did the labor organization have at the end of the reporting period? 1,893,775

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

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

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

No

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

\$3,000,000

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

Yes

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

No

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

No

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

No

19. What is the date of the labor organization's next regular election of officers?
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05/2016

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-137

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$32,721,362	\$38,393,283
23. Accounts Receivable	1	\$34,301,296	\$31,725,280
24. Loans Receivable	2	\$36,374,285	\$34,173,372
25. U.S. Treasury Securities		\$28,427,628	\$37,850,643
26. Investments	5	\$42,142,968	\$44,835,491
27. Fixed Assets	6	\$79,944,472	\$79,798,602
28. Other Assets	7	\$4,521,731	\$4,321,675
29. TOTAL ASSETS		\$258,433,742	\$271,098,346

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$3,225,465	\$2,593,984
31. Loans Payable	9	\$70,980,962	\$68,697,759
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$54,312,855	\$55,737,995
34. TOTAL LIABILITIES		\$128,519,282	\$127,029,738

35. NET ASSETS		\$129,914,460	\$144,068,608
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-137

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$0	50. Representational Activities	15		\$153,609,185
37. Per Capita Tax			\$296,038,857	51. Political Activities and Lobbying	16		\$47,908,445
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants	17		\$5,493,451
39. Sale of Supplies			\$0	53. General Overhead	18		\$37,668,548
40. Interest			\$1,459,726	54. Union Administration	19		\$18,334,341
41. Dividends			\$714,886	55. Benefits	20		\$20,078,799
42. Rents			\$2,067,334	56. Per Capita Tax			\$8,039,231
43. Sale of Investments and Fixed Assets	3		\$1,277,718	57. Strike Benefits			\$203,287
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$199,450
45. Repayments of Loans Made	2		\$2,531,197	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$222,999	60. Purchase of Investments and Fixed Assets	4		\$16,072,840
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		\$330,284
48. Other Receipts	14		\$17,367,190	62. Repayment of Loans Obtained	9		\$2,283,203
49. TOTAL RECEIPTS			\$321,679,907	63. To Affiliates of Funds Collected on Their Behalf			\$232,515
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$5,578,251
				66. Subtotal			\$316,031,830
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$15,724,502
				67b. Less Total Disbursed			\$15,700,658
				67c. Total Withheld But Not Disbursed			\$23,844
				68. TOTAL DISBURSEMENTS			\$316,007,986

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-137

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Bldg Service Employees	\$21,255	\$0	\$19,076	\$0
CHANGE TO WIN FEDERATION	\$804,495	\$70,974	\$330,241	\$0
Concilio de Locales de Puerto Rico	\$52,637	\$5,678	\$39,389	\$0
Connecticut State Empl Assn	\$250,041	\$0	\$166,689	\$0
Crookster LTD Black Katz	\$16,107	\$0	\$16,107	\$0
Maine State Employees Assn	\$388,986	\$0	\$124,635	\$0
Michigan Public Employees	\$214,578	\$0	\$90,762	\$0
Municipal Employees Union Independent	\$27,474	\$0	\$8,090	\$0
National Assoc of Government Employees	\$1,064,806	\$0	\$392,034	\$0
New Hampshire State Council	\$124,289	\$0	\$76,213	\$0
New York State Court Officers Association	\$62,095	\$0	\$28,366	\$0
Philadelphia Joint Board	\$351,877	\$0	\$292,322	\$0
Public Events Employees Union	\$23,093	\$0	\$9,408	\$0
SEIU Local 1000 UCSW	\$1,476,322	\$0	\$252,180	\$0
SEIU Local 15	\$16,124	\$0	\$5,154	\$0
SEIU Local 175	\$9,975	\$0	\$5,700	\$0
SEIU Local 1990	\$35,894	\$0	\$24,070	\$0
SEIU Local 200United	\$164,089	\$0	\$9,694	\$0
SEIU Local 221	\$379,190	\$162,932	\$110,852	\$0
SEIU Local 26	\$163,721	\$0	\$32,054	\$0

SEIU Local 551	\$7,205	\$0	\$5,855	\$0
SEIU Local 592	\$232,560	\$18,360	\$201,960	\$0
SEIU Local 5H	\$179,954	\$0	\$60,779	\$0
SEIU Local 87	\$171,226	\$0	\$112,242	\$0
SEIU National Industry Pension Fund	\$200,264	\$0	\$54,390	\$0
SEIU Texas	\$47,169	\$0	\$15,943	\$0
SEIU United Service Workers - West	\$1,773,629	\$0	\$436,382	\$0
SEIU Workers United	\$211,332	\$0	\$209,474	\$0
State Employees Assn of NH Inc	\$176,191	\$0	\$56,853	\$0
Union General de Trabajadores	\$1,268,692	\$196,559	\$704,014	\$0
Total of all itemized accounts receivable	\$9,915,270	\$454,503	\$3,890,928	\$0
Totals from all other accounts receivable	\$21,810,010	\$938,209	\$41,260	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$31,725,280	\$1,392,712	\$3,932,188	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-137

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Whitney Kraner Purpose: Travel Advance Security: Unsecured Terms of Repayment: Upon Completion of Travel	\$300	\$0	\$0	\$0	\$300
Name: SEIU Local 221 Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$0	\$322,860	\$30,000	\$0	\$292,860
Name: New York Metropolitan Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$134,351	\$0	\$60,000	\$0	\$74,351
Name: SEIU Healthcare Wisconsin Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$375,000	\$0	\$0	\$0	\$375,000
Name: SEIU Local Healthcare IL-IN Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$310,000	\$0	\$0	\$0	\$310,000
Name: District 1199 Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$110,912	\$0	\$0	\$0	\$110,912
Name: SEIU Local 1199NY UHE Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$6,609,584	\$0	\$1,101,597	\$0	\$5,507,987
Name: Philadelphia Joint Board Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$380,930	\$0	\$0	\$0	\$380,930
Name: SEIU Local 1					

Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly Name: SEIU Local 1000	\$3,469,421	\$0	\$900,000	\$0	\$2,569,421
Purpose: Financial Assistance Security: Unsecured Terms of Repayment: In full by 3/31/15 Name: National Assoc of Govern Emp	\$3,000,000	\$0	\$0	\$0	\$3,000,000
Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly Name: SEIU United Service Workers	\$73,921	\$0	\$0	\$0	\$73,921
Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly Name: Union General de Trabajadores	\$201,717	\$0	\$201,717	\$0	\$0
Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly Name: SEIU Healthcare Michigan	\$895,900	\$0	\$0	\$0	\$895,900
Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly Name: SEIU Workers United	\$2,775,000	\$0	\$0	\$0	\$2,775,000
Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly Name: SEIU Healthcare Nevada	\$16,707,535	\$0	\$0	\$0	\$16,707,535
Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly Name: Rochester Regional Joint Board	\$260,000	\$0	\$120,000	\$0	\$140,000
Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly Name: Janet Boston	\$1,059,609	\$0	\$110,000	\$0	\$949,609
Purpose: Car Loan-Employee Security: Unsecured Terms of Repayment: Monthly Name: Michael Brown	\$0	\$1,924	\$1,275	\$0	\$649
Purpose: Car Loan-Employee Security: Unsecured Terms of Repayment: Monthly Name: Rejil Sabio Solis	\$40	\$0	\$40	\$0	\$0
Purpose: Car Loan-Employee Security: Unsecured Terms of Repayment: Monthly Name: Sonny Ogbuehi	\$56	\$0	\$0	\$0	\$56
Purpose: Car Loan-Employee Security: Unsecured Terms of Repayment: Monthly Name: Kevin Mason Pietrick	\$0	\$2,000	\$0	\$0	\$2,000
Purpose: Car Loan-Employee Security: Unsecured Terms of Repayment: Monthly Name: Cecilia Jones	\$907	\$0	\$0	\$0	\$907

Purpose: Car Loan-Employee Security: Unsecured Terms of Repayment: Monthly Name: Phelippa Elis Hurley	\$83	\$0	\$83	\$0	\$0
Purpose: Car Loan-Employee Security: Unsecured Terms of Repayment: Monthly Name: Anntoininete Whiteside	\$947	\$0	\$0	\$0	\$947
Purpose: Car Loan-Employee Security: Unsecured Terms of Repayment: Monthly Name: Nina Banez	\$498	\$0	\$0	\$0	\$498
Purpose: Car Loan-Employee Security: Unsecured Terms of Repayment: Monthly Name: Peter Hansen	\$316	\$0	\$0	\$0	\$316
Purpose: Car Loan-Employee Security: Unsecured Terms of Repayment: Monthly Name: William Dale	\$0	\$2,000	\$2,000	\$0	\$0
Purpose: Car Loan-Employee Security: Unsecured Terms of Repayment: Monthly Name: Richard Dade	\$0	\$1,500	\$875	\$0	\$625
Purpose: Car Loan-Employee Security: Unsecured Terms of Repayment: Monthly Name: Highland Edelman	\$1,999	\$0	\$0	\$0	\$1,999
Purpose: Car Loan-Employee Security: Unsecured Terms of Repayment: Monthly Name: Evangelina Nevarez	\$1,000	\$0	\$1,000	\$0	\$0
Purpose: Car Loan-Employee Security: Unsecured Terms of Repayment: Monthly Name: Helen Sanders	\$1,799	\$0	\$200	\$0	\$1,599
Purpose: Car Loan-Employee Security: Unsecured Terms of Repayment: Monthly Name: Kyle Warner	\$1,350	\$0	\$1,300	\$0	\$50
Purpose: Car Loan-Employee Security: Unsecured Terms of Repayment: Monthly	\$1,110	\$0	\$1,110	\$0	\$0
Total of loans not listed above					
Total of all lines above	\$36,374,285	\$330,284	\$2,531,197	\$0	\$34,173,372
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-137

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Marketable Securities	\$1,881,660	\$1,881,660	\$1,277,718	\$1,277,718
Fixed Assets	\$150,409	\$150,499	\$0	\$0

Total of all lines above	\$2,032,069	\$2,032,159	\$1,277,718	\$1,277,718
			Less Reinvestments	\$0
	(The total from Net Sales Line will be automatically entered in Item 43)		Net Sales	\$1,277,718

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-137

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)	
Marketable Securities	\$13,722,437	\$13,722,437	\$13,722,437	
Fixed Assets	\$2,350,403	\$2,350,403	\$2,350,403	
Total of all lines above	\$16,072,840	\$16,072,840	\$16,072,840	
		Less Reinvestments	\$0	
	(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$16,072,840

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-137

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$44,835,491
B. Total Book Value	\$44,835,491
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$44,835,491

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-137

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 1800 Massachusetts Avenue, Washington, DC 20036	\$18,000,000		\$18,000,000	\$17,432,400
B. Buildings (give location)				
Building 1 : 1800 Massachusetts Avenue, Washington, DC 20036	\$82,682,145	\$21,242,788	\$61,439,357	\$63,574,147
C. Automobiles and Other Vehicles	\$547,370	\$540,240	\$7,130	\$7,130
D. Office Furniture and Equipment	\$8,924,298	\$8,582,394	\$341,904	\$341,904
E. Other Fixed Assets	\$3,582,881	\$3,572,670	\$10,211	\$10,211
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$113,736,694	\$33,938,092	\$79,798,602	\$81,365,792

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-137

Description	Book Value
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(A)	(B)
Deferred Revenue	\$370,649
Other Deferred Expenses	\$290,042
Deposits	\$1,615
Prepaid Expenses	\$378,756
Due To/From Other Funds	\$3,280,613
Total (Total will be automatically entered in Item 28, Column(B))	\$4,321,675

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-137

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
American Express Travel Related Services	\$15,342	\$0	\$15,342	\$0
270 Strategies Inc	\$45,049	\$30,049	\$0	\$0
SEIU Local 221	\$19,421	\$0	\$19,421	\$0
Total for all itemized accounts payable	\$79,812	\$30,049	\$34,763	\$0
Total from all other accounts payable	\$2,514,172	\$39,320	\$3,527	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$2,593,984	\$69,369	\$38,290	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-137

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Bank of America	\$70,980,962	\$0	\$2,283,203	\$0	\$68,697,759
Total Loans Payable	\$70,980,962	\$0	\$2,283,203	\$0	\$68,697,759
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-137

Description (A)	Amount at End of Period (B)
Deferred Income	\$13,564,590
Interest Rate Swap Liability	\$16,453,332
Accrued Wages and Salaries	\$4,141,583
Other Accrued Liabilities	\$8,681,535
Allowance For Doubtful Loans	\$12,611,157
Accrued Interest	\$285,798
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$55,737,995

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-137

(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
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A	Adams, Kirk									
B	Executive Vice President									
C	C									
			\$197,540		\$0		\$25,748		\$0	\$223,288
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	34 %
A	Balanoff, Tom									
B	Vice President									
C	C									
			\$0		\$0		\$1,243		\$0	\$1,243
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	Beasley, Noel									
B	Vice President									
C	C									
			\$0		\$0		\$0		\$0	\$0
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	Bisno, Neal									
B	Vice President									
C	C									
			\$0		\$0		\$0		\$0	\$0
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	Blue, Luisa									
B	Executive Board Member									
C	C									
			\$0		\$0		\$0		\$0	\$0
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	Boardman, Christine									
B	Executive Board Member									
C	C									
			\$0		\$0		\$0		\$0	\$0
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	Butler, Laphonza									
B	Vice President									
C	C									
			\$0		\$0		\$0		\$0	\$0
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	Cape, Barbara									
B	Executive Board Member									
C	C									
			\$0		\$0		\$0		\$0	\$0
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	Castaneda, Maria									
B	Vice President									
C	C									
			\$0		\$0		\$0		\$0	\$0
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	Collier, Doug									

B	Executive Board Member			\$0		\$0		\$0		\$0
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	Conroy, Heather			\$0		\$0		\$590		\$0
B	Vice President									\$590
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	Cope, Dana			\$0		\$0		\$0		\$0
B	Vice President									\$0
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	Culbreath, Faith			\$0		\$0		\$0		\$0
B	Board of Auditors									\$0
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	Cuttitta, Merle			\$0		\$0		\$2,261		\$0
B	Executive Board Member									\$2,261
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	Dockins, George			\$0		\$0		\$0		\$0
B	Executive Board Member									\$0
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	Doyle, Kevin			\$0		\$0		\$0		\$0
B	Board of Auditors									\$0
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	Earls, Marc			\$0		\$0		\$0		\$0
B	Executive Board Member									\$0
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	Figueroa, Hector			\$0		\$0		\$208		\$0
B	Vice President									\$208
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	Fishman, Michael P			\$225,713		\$8,100		\$16,802		\$0
B	International Sec-Treas									\$250,615

C	C									
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	Fox, Lynne			\$0	\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
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	Frane, Leslie			\$152,505	\$0	\$11,447	\$0	\$163,952		
B	Vice President									
C	C									
I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	58 %
A	Gantt, Kevin			\$0	\$0	\$0	\$0	\$0		
B	Board of Auditors									
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	Garcia, Michael P			\$35,557	\$1,907	\$0	\$0	\$37,464		
B	Vice President									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Glassman, Myra			\$0	\$0	\$0	\$0	\$0		
B	Board of Auditors									
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	Glasson, Cathy			\$0	\$0	\$710	\$0	\$710		
B	Executive Board Member									
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	Gresham, George			\$0	\$0	\$0	\$0	\$0		
B	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	Hart, Karen			\$0	\$0	\$83	\$0	\$83		
B	Executive Board Member									
C	C									

	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	Henry, Mary Kay International President C			\$256,105	\$0	\$20,334	\$0	\$276,439		
	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	50 %
A B C	Holway, David Vice President C			\$0	\$0	\$481	\$0	\$481		
	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	Hudson, Gerald R Exec Vice President C			\$197,628	\$8,100	\$21,877	\$0	\$227,605		
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	42 %	Schedule 17 Contributions	43 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Jellison, Kathy Executive Board Member C			\$0	\$0	\$214	\$0	\$214		
	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	Kelleher, Keith Vice President C			\$0	\$0	\$0	\$0	\$0		
	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	Kent, Susan Executive Board Member C			\$0	\$0	\$245	\$0	\$245		
	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	Kirlin, Eileen C Executive Vice President C			\$197,596	\$0	\$9,528	\$46	\$207,170		
	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A B C	Lacey, Diana Executive Board Member C			\$0	\$0	\$986	\$0	\$986		
	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	Larcher, Raymond									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0	\$0	
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	Legault, Danielle									
B	Vice President			\$0	\$0	\$0	\$0	\$0	\$0	
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	Lewis, Luella T									
B	Vice President			\$156,507	\$0	\$15,559	\$0	\$0	\$172,066	
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	62 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	38 %
A	Long, Valarie P									
B	Exec Vice President			\$197,652	\$8,100	\$12,525	\$0	\$0	\$218,277	
C	C									
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	46 %
A	Martinez, Eleazar									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0	\$0	
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	Mayfield, Alphonso									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0	\$0	
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	Morillo-Alicea, Javier									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0	\$0	
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	Muhammad, Rahaman									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0	\$0	
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	Nelson, Cam			\$0	\$0	\$0	\$0	\$0		
B	Executive Board Member									
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	Niemi, Meg			\$0	\$0	\$318	\$0	\$318		
B	Executive Board Member									
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	Nieters, Carol			\$0	\$0	\$0	\$0	\$0		
B	Executive Board Member									
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	Pagan Rodriguez, Roberto			\$0	\$0	\$929	\$0	\$929		
B	Executive Board Member									
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	Palmer, Dian			\$0	\$0	\$89	\$25	\$114		
B	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	Patrick, Phillip			\$0	\$0	\$0	\$0	\$0		
B	Executive Board Member									
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	Perfecto, Manuel			\$0	\$0	\$0	\$0	\$0		
B	Executive Board Member									
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	Pesha, Vince			\$0	\$0	\$0	\$0	\$0		
B	Board of Auditors									
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	Pickus, Dave			\$0	\$0	\$0	\$0	\$0		
B	Executive Board Member									
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	Potter, Andy									

B	Executive Board Member				\$0	\$0	\$0	\$0	\$0	
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	Pugh, Courtni				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
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	Regan, Dave				\$0	\$0	\$0	\$0	\$0	
B	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	Reid, John				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
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	Rivard, Ginette				\$0	\$0	\$1,575	\$0	\$1,575	
B	Executive Board Member									
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	Robinson, Marge				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
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	Robinson, Tamekia				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
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	Rolf, David				\$0	\$0	\$0	\$0	\$0	
B	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	Romney, Edgar				\$0	\$0	\$0	\$0	\$0	
B	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	Russo, Monica									

B	Vice President			\$0		\$0		\$3,377		\$0		\$3,377
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	Saenz, Arcelia											
B	Executive Vice President			\$197,816		\$0		\$9,904		\$0		\$207,720
C	C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	59 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration			38 %
A	Salinas, Sergio											
B	Executive Board Member			\$0		\$0		\$0		\$0		\$0
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	Sanchez, Roxanne											
B	Executive Board Member			\$0		\$0		\$0		\$0		\$0
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	Sandy, Sidney											
B	Executive Board Member			\$0		\$0		\$0		\$0		\$0
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	Schoonover, Bob											
B	Vice President			\$0		\$0		\$0		\$0		\$0
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	Scnell, Julie											
B	Executive Board Member			\$0		\$0		\$0		\$0		\$0
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	Silva, Milly											
B	Board of Auditors			\$0		\$0		\$0		\$0		\$0
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	Sosne, Diane											
B	Executive Board Member			\$0		\$0		\$5,713		\$0		\$5,713
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	Stewart, Sharleen			\$0	\$0	\$0	\$0	\$0	
B	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	Schedule 19 Administration	100 %
A	Taiz, Lillian			\$0	\$0	\$0	\$0	\$0	
B	Board of Auditors								
C	C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	Tousignant, Susan			\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member								
C	C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	Verrett, April			\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member								
C	C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	Walker, Yvonne			\$0	\$0	\$0	\$0	\$0	
B	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	Schedule 19 Administration	100 %
A	Wcislo, Celia			\$0	\$0	\$634	\$0	\$634	
B	Executive Board Member								
C	C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	Weinstein, Sue			\$0	\$0	\$0	\$0	\$0	
B	Board of Auditors								
C	C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	Williams, Becky			\$0	\$0	\$0	\$0	\$0	
B	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	Schedule 19 Administration	100 %
Total Officer Disbursements				\$1,814,619	\$26,207	\$163,380	\$71	\$2,004,277	
Less Deductions								\$624,147	

	Schedule 15 Representational Activities	0 %	Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Granados, Alejandra A Senior Organizer N/A			\$47,358	\$0	\$22,700	\$0	\$70,058		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ajayi, Adebowale O Sr Comm Pol Organizer N/A			\$65,792	\$0	\$5,739	\$0	\$71,531		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A B C	Alazzeh, Ilana I Campaign Comm Spec N/A			\$65,888	\$0	\$1,637	\$0	\$67,525		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Alcoff, Larry Campaign Director 1 N/A			\$115,975	\$0	\$20,520	\$0	\$136,495		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Alex, Aryeh W Pol. Cap. Coordinator N/A			\$80,428	\$6,840	\$14,735	\$0	\$102,003		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Alfaro-Pitts, Rayshawn E Operations Manager N/A			\$22,071	\$0	\$0	\$0	\$22,071		
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	28 %
A B C	Allen, Nicholas A Campaign Director N/A			\$101,953	\$0	\$0	\$0	\$101,953		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	Alleyne, Sasha N Human Resources Gen N/A			\$43,398	\$0	\$0	\$22	\$43,420		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

		Lobbying									
A	Alston, Cheryl										
B	Exec Sec/Admin Supervisor			\$79,258		\$0		\$0		\$16	\$79,274
C	N/A										
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	8 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration		13 %
A	Alston, Donna V										
B	Dir Meetings Travel			\$114,560		\$0		\$4,125		\$29	\$118,714
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	Alvarez, Maria Del C										
B	Conference Center Attend			\$47,865		\$0		\$0		\$0	\$47,865
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	Anderson, Keilana										
B	Sr Accnts Payable Clerk			\$61,131		\$0		\$0		\$20	\$61,151
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	Andrews, Debbie A										
B	Executive Secretary			\$55,549		\$0		\$4,040		\$0	\$59,589
C	N/A										
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration		36 %
A	Aquino, Tanya L										
B	Spec Asst Exec Office			\$101,457		\$0		\$1,424		\$0	\$102,881
C	N/A										
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration		15 %
A	Archambault, Susan R										
B	Assistant Dir Research			\$105,986		\$0		\$756		\$0	\$106,742
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	Arellano, Stephanie										
B	Cap Building Coordinator			\$102,625		\$0		\$6,082		\$0	\$108,707
C	N/A										
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %

A	Asher, Renee S				\$114,280	\$0	\$8,577	\$0	\$122,857	
B	Director/Special Projects									
C	N/A									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	55 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Askin, Steve R				\$111,664	\$0	\$6,524	\$0	\$118,188	
B	Research Coordinator 3									
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	Austin-Oser, Kimberly A				\$104,578	\$0	\$10,562	\$58	\$115,198	
B	HCBS Policy Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bachelor, Valarie L				\$68,809	\$9,602	\$2,932	\$102	\$81,445	
B	Senior 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	5 %	Schedule 19 Administration	0 %
A	Backus, Karen L				\$95,190	\$0	\$1,968	\$0	\$97,158	
B	Campaign Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A	Bailey, Maria A				\$35,873	\$6,103	\$20,242	\$0	\$62,218	
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Baird, Orrin D				\$152,669	\$0	\$2,373	\$0	\$155,042	
B	Assoc General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Balogun, Jumoke R				\$17,523	\$0	\$0	\$3	\$17,526	
B	Media Relations Speclist									
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	Bang-Jensen, Bree L				\$25,195	\$0	\$187	\$0	\$25,382	
B	Research Associate									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Bannis, Roy C				\$97,418	\$0	\$0	\$129	\$97,547	
B	LT Care Comm Liaison									

	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
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	Barnum, Alyssa									
B	Spec Asst Natl Pol Dir			\$38,916	\$0	\$248		\$0		\$39,164
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	Barragan, Norma									
B	Senior Organizer			\$88,151	\$6,840	\$9,399		\$0		\$104,390
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	Barrett, Lindsay T									
B	Organizing Coordinator 1			\$85,124	\$526	\$40,568		\$0		\$126,218
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	Barrett, Sean H									
B	Organizing Coordinator 1			\$83,661	\$2,894	\$20,328		\$0		\$106,883
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bartel, Alexander R									
B	Organizer In Training			\$9,526	\$500	\$4,901		\$0		\$14,927
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Barton, Jonathan A									
B	Deputy Director			\$124,803	\$6,840	\$8,594		\$0		\$140,237
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	Batchelor, Carlotta T									
B	Human Resources Gen			\$90,665	\$0	\$269		\$0		\$90,934
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	Batiste, Gregory D									
B	Organizer In Training			\$17,365	\$3,025	\$3,666		\$0		\$24,056
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	Beatty, Gloria M									
B	Administrative Assistant			\$68,034	\$0	\$0		\$0		\$68,034
C	N/A									

C	N/A									
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	10 %
A	Beck, Yvonne		\$94,652		\$6,840		\$30,376		\$0	
B	Senior 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	Becker, Daniel B		\$19,821		\$0		\$434		\$0	
B	Law Fellow									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	24 %
A	Becker, Elliott		\$42,256		\$0		\$1,033		\$0	
B	Law Fellow									
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	Bellamy, Robbie D		\$24,711		\$0		\$898		\$0	
B	Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Benstead, Caitlin N		\$29,996		\$4,999		\$3,087		\$0	
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	Berger, Susana R		\$52,370		\$0		\$1,723		\$0	
B	Research Associate									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Berliner, Howard S		\$113,306		\$0		\$2,635		\$0	
B	Health Policy Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	91 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %
A	Bernier-Kadish, Nicole G		\$155,564		\$0		\$8,058		\$7	
B	Deputy General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A	Bernstein, Joshua		\$113,995		\$0		\$18,239		\$0	
B	Immig Reform Prog Dir									

C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Biancaniello, Jennifer G				\$92,312	\$0	\$4,449	\$0	\$96,761	
B	Dep Dir/Logistics (Org)									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %
A	Black, Thomas K				\$66,039	\$0	\$883	\$0	\$66,922	
B	Executive Secretary									
C	N/A									
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	36 %
A	Blakeney, Kimberly R				\$81,152	\$0	\$76	\$8	\$81,236	
B	Executive Secretary									
C	N/A									
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	36 %
A	Bliss, Vanessa L				\$61,537	\$5,130	\$3,775	\$0	\$70,442	
B	Senior 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	Bonds, Lauren C				\$64,273	\$0	\$8,977	\$0	\$73,250	
B	Law Fellow									
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	Bonior, Andrew				\$72,574	\$0	\$560	\$0	\$73,134	
B	Campaign Comm Spec									
C	N/A									
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	Bortoluzzi, Lawrence				\$137,662	\$0	\$0	\$0	\$137,662	
B	Spec Projects Coordntor									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Bost, Barbara J				\$62,292	\$0	\$311	\$0	\$62,603	
B	Senior Secretary									
C	N/A									
I	Schedule 15	0 %	Schedule 16 Political Activities and	0 %	Schedule 17	0 %	Schedule 18	100 %	Schedule 19	0 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration				
A	Boston, Janet				\$92,811		\$6,840		\$21,080		\$0		\$120,731
B	Senior 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	Boswell, Brandon				\$122,687		\$0		\$2,597		\$0		\$125,284
B	Special Projects Manager												
C	N/A												
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	56 %			
A	Boughamer, Damon B				\$85,651		\$0		\$923		\$0		\$86,574
B	Communications Coord												
C	N/A												
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %			
A	Bowers, Gina				\$110,169		\$0		\$3,251		\$0		\$113,420
B	Asst Dir/Communications												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Bowman, Charlotte A				\$25,469		\$4,315		\$3,378		\$0		\$33,162
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	Boyd, Maureen N				\$80,188		\$0		\$3,937		\$0		\$84,125
B	Sr Community Pol Orgnzer												
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	Bracero, Lina M				\$98,236		\$0		\$8,401		\$0		\$106,637
B	Dep ACA Campaign Dir												
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	Bradley, Tonka F				\$84,306		\$0		\$1,347		\$70		\$85,723
B	Executive Secretary												
C	N/A												
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	36 %			
A	Branch, Devin B												

B	Organizer In Training			\$7,724		\$1,368		\$3,445		\$0		\$12,537
C	N/A											
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %		
A	Brokt, Kevin A											
B	Organizer In Training			\$11,947		\$0	\$11,210		\$0			\$23,157
C	N/A											
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %		
A	Brown, Janice											
B	HR Program Coordinator			\$64,880		\$0	\$1,269		\$14			\$66,163
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, Michael B											
B	Senior Organizer			\$28,295		\$789	\$381		\$0			\$29,465
C	N/A											
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %		
A	Brown, Sara J											
B	Research Analyst			\$69,789		\$0	\$1,748		\$0			\$71,537
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	Bruce, Evelyn											
B	Administrative Assistant			\$67,427		\$0	\$331		\$0			\$67,758
C	N/A											
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	10 %		
A	Brunelle, Michael D											
B	National Field Director			\$100,453		\$0	\$138		\$0			\$100,591
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	Brunsting, Vonda K											
B	Dir/Capital Stewardship			\$122,050		\$0	\$9,259		\$0			\$131,309
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	Bryant, Blessitt S											
B	New Media Cap Specialist			\$60,873		\$0	\$0		\$0			\$60,873
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	Buchanan, Elizabeth A											

B	Managing Dir Comm			\$126,823		\$0		\$2,078		\$0		\$128,901
C	N/A											
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %		
A	Budahn, Carrie R			\$84,196		\$0	\$4,070		\$0		\$88,266	
B	Senior 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	Burant, John			\$124,506		\$0	\$813		\$0		\$125,319	
B	Strategic Research Coord											
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	Burdine, Amanda M			\$65,882		\$0	\$0		\$0		\$65,882	
B	Legal Secretary											
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, Cheryl M			\$61,031		\$0	\$448		\$0		\$61,479	
B	Operations Assistant											
C	N/A											
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %		
A	Burton, Jemar D			\$80,954		\$0	\$522		\$0		\$81,476	
B	Accounts Payble Supervsr											
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	Burton, Sarah			\$63,389		\$0	\$0		\$0		\$63,389	
B	Internal Planning Dir											
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	Butler, Darren C			\$53,832		\$0	\$0		\$0		\$53,832	
B	Senior General Clerk											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	Bynum, Benjamin L			\$24,334		\$0	\$454		\$0		\$24,788	
B	Senior Field Researcher											
C	N/A											
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %		
A	Cabalquinto, Casey C											

B	Senior Field Researcher			\$91,222		\$6,840		\$3,838		\$0		\$101,900
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	Cadambi, Malini											
B	Strategic Campaign Dir			\$113,027		\$0		\$8,858		\$0		\$121,885
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	Cahoon, Michael I											
B	Organizer In Training			\$24,228		\$4,262		\$2,300		\$0		\$30,790
C	N/A											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %		
A	Calderon, Nicholas B											
B	Research Associate			\$56,475		\$0		\$3,001		\$0		\$59,476
C	N/A											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %		
A	Callahan, Robert											
B	Dep Dir Health Systems			\$97,467		\$0		\$0		\$0		\$97,467
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	Callahan, Sara											
B	New Media Art Specialist			\$84,171		\$0		\$314		\$0		\$84,485
C	N/A											
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	37 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	11 %		
A	Calma, Brady P											
B	Member Leadership			\$88,050		\$0		\$20,357		\$0		\$108,407
C	N/A											
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	33 %		
A	Candelaria, Jillian M											
B	Organizer In Training			\$9,901		\$0		\$5,099		\$0		\$15,000
C	N/A											
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %		
A	Carino, Lillian											
B	Pol Action Fund Dir			\$27,033		\$0		\$0		\$0		\$27,033
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 %		

	Schedule 15 Representational Activities	20 %	Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	25 %
A	Chen, Xiao Yan									
B	Oper & China Prog Dir			\$33,786	\$0	\$5,689		\$0		\$39,475
C	N/A									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cherney, Joseph D									
B	Organizer In Training			\$12,155	\$2,184	\$1,133		\$0		\$15,472
C	N/A									
	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Childs, Joy									
B	Senior Graphics Designer			\$84,132	\$0	\$0		\$0		\$84,132
C	N/A									
	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	15 %
A	Cho, Deborah B									
B	Field Researcher			\$54,651	\$0	\$5,994		\$0		\$60,645
C	N/A									
	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	Cho, Lisa U									
B	Executive Secretary			\$78,665	\$0	\$0		\$0		\$78,665
C	N/A									
	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	36 %
A	Chong, Jun S									
B	Dir Capacity Building			\$106,006	\$0	\$5,798		\$0		\$111,804
C	N/A									
	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	Chong, Marcy M									
B	Asst Dir/Research			\$106,062	\$0	\$8,612		\$0		\$114,674
C	N/A									
	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	15 %
A	Christiansen, Matthew L									
B	Field Researcher			\$61,289	\$0	\$1,342		\$0		\$62,631
C	N/A									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Chu, David C									

B	Dir/Chng to Win Euro Org			\$155,507	\$0	\$0	\$0	\$155,507		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Clayton, Richard			\$105,843	\$0	\$0	\$0	\$105,843		
B	Assistant Director CSP									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cohen, Jamie L			\$120,027	\$0	\$9,493	\$11	\$129,531		
B	Program Manager									
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	Colavito, Peter			\$163,186	\$0	\$4,071	\$8	\$167,265		
B	Dir Government Relations									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	91 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A	Colburn, Bruce B			\$126,835	\$6,840	\$8,278	\$0	\$141,953		
B	Campaign Director 2									
C	N/A									
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	41 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	23 %
A	Coleman, Christy A			\$88,725	\$0	\$12,630	\$0	\$101,355		
B	Executive Secretary									
C	N/A									
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	36 %
A	Cooper, Letitia D			\$72,909	\$0	\$1,210	\$0	\$74,119		
B	Research Analyst									
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	Copp, Graham D			\$89,841	\$6,840	\$4,997	\$0	\$101,678		
B	New Media Campaign Mgr									
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	Cornelius, Christopher L			\$10,602	\$1,842	\$3,749	\$0	\$16,193		
B	Organizer In Training									
C	N/A									

I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Coughlin, Virginia M			\$105,554	\$0	\$37,149	\$0	\$142,703		
B	Dep Director Global Div									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A	Courtney, John J			\$67,560	\$0	\$1,743	\$0	\$69,303		
B	Sr Database Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Courtney, Scott E			\$164,914	\$0	\$67,146	\$0	\$232,060		
B	Deputy Chief of Staff									
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	Crispin-Asidao, Maria L			\$100,926	\$0	\$2,229	\$0	\$103,155		
B	Organizing Coordinator 3									
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	Crymes, Kyru O			\$41,224	\$0	\$2,819	\$0	\$44,043		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	10 %
A	Cuevas, Dorila			\$28,209	\$0	\$0	\$0	\$28,209		
B	Night Cleaner									
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	Cuevas, Victor H			\$72,923	\$0	\$3,618	\$0	\$76,541		
B	Senior Comm Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Culbreath, Jawair J			\$98,508	\$0	\$14,513	\$0	\$113,021		
B	Organizing Coordinator 3									
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	Cumbia, Lauren N			\$98,076	\$0	\$8,069	\$0	\$106,145		
B	Organizing Coordinator 3									
C	N/A									
			Schedule 16							

	Schedule 15 Representational Activities	93 %	Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Currier, Morgan R									
B	Organizer In Training				\$7,854	\$1,578	\$5,815		\$0	\$15,247
C	N/A									
	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Cushman, Heather E									
B	Organizer In Training				\$33,688	\$5,893	\$5,704		\$0	\$45,285
C	N/A									
	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Da Victoria Lobo, Anjali S									
B	Research Coordinator 2				\$48,344	\$0	\$1,143		\$0	\$49,487
C	N/A									
	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A	Dade, Richard E									
B	Senior Organizer				\$91,116	\$6,840	\$33,418		\$0	\$131,374
C	N/A									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dale, Alice L									
B	Area Director				\$0	\$30,360	\$0		\$0	\$30,360
C	N/A									
	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Dale, William C									
B	Organizer In Training				\$11,824	\$2,052	\$4,467		\$0	\$18,343
C	N/A									
	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Daniels, Sharon D									
B	Operations Manager				\$86,649	\$0	\$494		\$0	\$87,143
C	N/A									
	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	Dantus, CourtneyRose									
B	New Media Campaign Coord				\$77,518	\$0	\$3,580		\$20	\$81,118
C	N/A									
	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A	Dasher, Donna									
B	Logistics Fin Proj Coord				\$102,009	\$0	\$226		\$8	\$102,243

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	David, Amado			\$64,198	\$0	\$15,188	\$0	\$79,386			
B	Assist To The President										
C	N/A										
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	67 %	
A	Davis, Brandon			\$148,069	\$0	\$7,024	\$0	\$155,093			
B	National Political Dir										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Davis, Kimberly			\$17,881	\$0	\$0	\$0	\$17,881			
B	Administrative Assistant										
C	N/A										
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	10 %	
A	Dawson, Daria C			\$90,098	\$0	\$7,200	\$20	\$97,318			
B	Sr Legislative Advocate										
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	Day, Isaiah K			\$21,810	\$3,920	\$7,991	\$0	\$33,721			
B	Organizer In Training										
C	N/A										
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %	
A	De Bruin, Thomas V			\$161,130	\$0	\$26,530	\$0	\$187,660			
B	Public Division Director										
C	N/A										
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %	
A	De La Cruz, Roberto J			\$102,785	\$6,840	\$14,598	\$0	\$124,223			
B	Assistant Area Director										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	84 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	16 %	
A	De Leon, Melissa M			\$9,837	\$1,710	\$4,754	\$0	\$16,301			
B	Organizer In Training										
C	N/A										
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %	
A	Deimler, Colleen										

B	Sr Acct Info Specialst			\$98,222		\$0		\$716		\$0		\$98,938
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	Delgado, Iris M			\$60,224		\$0		\$16,806		\$0		\$77,030
B	Travel Assis to Presidnt											
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	Delgado, Nexi R			\$11,109		\$0		\$3,729		\$0		\$14,838
B	Field Researcher											
C	N/A											
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %		
A	DeMaio, Dennis P			\$80,442		\$0		\$19,239		\$0		\$99,681
B	Organizing Coordinator 2											
C	N/A											
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %		
A	Derosa, David			\$87,518		\$0		\$3,935		\$0		\$91,453
B	Research 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	Desikan, Vasudha			\$76,397		\$0		\$3,492		\$0		\$79,889
B	International Rep											
C	N/A											
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %		
A	DeWaters, David R			\$106,380		\$0		\$0		\$0		\$106,380
B	Sr Database 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	Diaz, Jevne E			\$123,510		\$0		\$3,884		\$0		\$127,394
B	Director/BOLD Center											
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	Donart, Gretchen B			\$91,643		\$0		\$4,097		\$0		\$95,740
B	Communications Coord											
C	N/A											

Schedule 16

I	Schedule 15 Representational Activities	95 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Donovan, Sarah C			\$20,523	\$3,552	\$10,381	\$0	\$34,456		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A	Dorval, Christella			\$92,674	\$6,840	\$7,949	\$0	\$107,463		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	92 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dowling, Ryan			\$115,112	\$0	\$80,543	\$332	\$195,987		
B	City 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	Drews, Samantha			\$101,533	\$0	\$3,640	\$0	\$105,173		
B	Deputy Directory MLA									
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	Drury, Susan E			\$98,072	\$0	\$8,303	\$0	\$106,375		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	62 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	0 %
A	Drzymala, Ashley D			\$32,902	\$5,761	\$12,011	\$0	\$50,674		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Duley, Sherry J			\$125,929	\$0	\$0	\$0	\$125,929		
B	Dir Admin Services									
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	Dzialo, Raymond			\$119,287	\$6,840	\$8,655	\$0	\$134,782		
B	Area Director									
C	N/A									
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	82 %
A	Eddy, Kathleen M									

B	Public Div Cntl/East			\$135,397		\$0		\$7,113		\$0		\$142,510
C	N/A											
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		50 %	
A	Edelman, Highland C			\$30,020		\$4,999		\$3,687		\$0		\$38,706
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	Edelman, Kurt W			\$107,490		\$0		\$6,905		\$0		\$114,395
B	Higher Ed Barg Coord											
C	N/A											
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration		0 %	
A	Edmond, Leslie A			\$125,603		\$0		\$1,318		\$0		\$126,921
B	Director/Human Resources											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %	
A	Eisner, Sascha			\$100,990		\$0		\$30,564		\$0		\$131,554
B	Organizing Coordinator 3											
C	N/A											
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		23 %	
A	Ekpo, Georganna			\$28,763		\$2,894		\$1,527		\$0		\$33,184
B	Sr Organizer In Training											
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	Ellis, Leslie			\$73,501		\$0		\$0		\$0		\$73,501
B	Research Analyst											
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	Engels, Elizabeth L			\$45,515		\$4,262		\$16,298		\$0		\$66,075
B	Senior 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	Ennis, Harrison J			\$21,763		\$3,815		\$7,768		\$0		\$33,346
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	Ewers, Landon									
B	Deputy CFO			\$54,882	\$0	\$886	\$39			\$55,807
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
A	Eyigor, Noyan T									
B	Senior Compliance Special			\$86,016	\$0	\$821	\$0			\$86,837
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	Fanelli, Christi M									
B	Logistics Coordinator			\$84,189	\$0	\$2,427	\$0			\$86,616
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	0 %
A	Felix, Stephanie G									
B	Senior Organizer			\$79,895	\$0	\$32,907	\$0			\$112,802
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	Fells, Kendall									
B	City Coordinator			\$113,908	\$0	\$23,784	\$0			\$137,692
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	Feng, Peter									
B	Field Communication Coord			\$46,855	\$0	\$2,743	\$0			\$49,598
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Fermin, Dalinda									
B	Organizing Staff Director			\$114,784	\$0	\$10,699	\$0			\$125,483
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	Ferreira Reyes, Natacha A									
B	Homecare Coordinator			\$91,887	\$6,840	\$36,084	\$0			\$134,811
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	Ferris, Joshua L									
B	Sr Database Specialist			\$78,198	\$0	\$7,736	\$0			\$85,934
C	N/A									

	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Fiedler, Melinda A Organizer In Training N/A			\$27,715	\$4,788	\$2,143	\$0	\$34,646		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	Filiaci, Christa Sr Communications Spec N/A			\$87,697	\$0	\$2,397	\$0	\$90,094		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Finkelstein, Samuel F Organizing Coordinator 2 N/A			\$87,746	\$0	\$44,517	\$0	\$132,263		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Finnell, Matthew S Organizing Coordinator 1 N/A			\$66,146	\$0	\$651	\$0	\$66,797		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	Fitzpatrick, Colleen W Organizer In Training N/A			\$9,123	\$1,315	\$592	\$0	\$11,030		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A B C	Fitzpatrick, Deirdre C Asst To Secretary/Treas N/A			\$156,214	\$0	\$4,673	\$0	\$160,887		
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	Fitzsimons, Maureen M Dir UAW Organizing Inst N/A			\$52,368	\$0	\$0	\$0	\$52,368		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	16 %
A B C	Fleming, John Dep Dir/Logistics Poltcs N/A			\$95,338	\$0	\$2,262	\$0	\$97,600		
I	Schedule 15	57 %	Schedule 16 Political Activities and	33 %	Schedule 17	0 %	Schedule 18	10 %	Schedule 19	0 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	Flores, Cindy S									
B	Database Specialist				\$44,049	\$6,840	\$7,705		\$0	\$58,594
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	Flott, Grace A									
B	Organizer In Training				\$18,665	\$3,289	\$3,403		\$0	\$25,357
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	Flynn, Francis									
B	Member Organizer				\$22,080	\$0	\$0		\$0	\$22,080
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A	Foley, Justin									
B	Homecare Coordinator				\$94,778	\$0	\$6,915		\$0	\$101,693
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	Forrester, Michelle Y									
B	Program Specialist				\$79,148	\$0	\$1,170		\$28	\$80,346
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	Fragale, Anthony D									
B	Pol Capacity Organizer				\$72,677	\$0	\$9,083		\$0	\$81,760
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	Frank, Lisa B									
B	City Coordinator				\$120,494	\$0	\$1,604		\$0	\$122,098
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	Frankenberg, Alexa R									
B	Organizing Coordinator 3				\$87,443	\$6,840	\$6,996		\$0	\$101,279
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	Frazier, Juanita T									
B	Operations Manager				\$51,520	\$0	\$7,561		\$0	\$59,081
C	N/A									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

	Representational Activities	0 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	100 %
A	Freels, Zachary T									
B	Organizer In Training			\$8,198	\$1,447	\$2,653		\$0		\$12,298
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Fuller-Bowman, Sharon L									
B	Senior Organizer			\$88,246	\$6,840	\$4,684		\$0		\$99,770
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	Galarreta, Augusto G									
B	Organizing Coordinator 3			\$102,449	\$0	\$25,084		\$0		\$127,533
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	Galindo Ugalde, Nestor A									
B	Organizer In Training			\$10,729	\$1,894	\$3,065		\$0		\$15,688
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	Galvan, Susan O									
B	Production Serv Manager			\$94,416	\$0	\$509		\$0		\$94,925
C	N/A									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	3 %
A	Gao, Ceilidh B									
B	Law Fellow			\$63,742	\$0	\$1,723		\$0		\$65,465
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %
A	Garcia, Adrian G									
B	Prog Integ Partner Data			\$71,500	\$0	\$1,904		\$0		\$73,404
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	Gartrell, Trimica									
B	Senior Video Producer			\$96,260	\$0	\$2,182		\$0		\$98,442
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	5 %
A	Gaul, Adora B									
B	Organizer In Training			\$14,785	\$2,920	\$228		\$0		\$17,933
C	N/A									
I	Schedule 15	100 %	Schedule 16 Political Activities and	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	0 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration		
A	Geevarghese, Joseph				\$128,680		\$2,368		\$0		\$131,048
B	Deputy Division Director								\$0		
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, Vicki				\$69,720		\$0		\$169		\$69,897
B	Administrative Assistant								\$8		
C	N/A										
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	10 %	
A	Gemi, Renee M				\$50,959		\$0		\$3,302		\$54,261
B	Assistant General Counsel								\$0		
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	Giannaros, Spiros J				\$30,845		\$0		\$66		\$30,911
B	Integ Campaign Coord								\$0		
C	N/A										
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %	
A	Gibson, Robert				\$118,647		\$6,840		\$8,170		\$133,657
B	FL Hospital Director								\$0		
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	Giles, Jessie A				\$69,094		\$0		\$2,332		\$71,426
B	Senior Research Analyst								\$0		
C	N/A										
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %	
A	Gillis, Brian M				\$55,009		\$0		\$560		\$55,569
B	Research Coordinator 2								\$0		
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	Giosta, Daniel				\$87,511		\$0		\$0		\$87,511
B	Production Editor								\$0		
C	N/A										
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	14 %	
A	Given, Angela				\$100,750		\$0		\$25,761		\$126,511
B	Executive Secretary								\$0		
C	N/A										
I	Schedule 15	32 %	Schedule 16 Political Activities and	7 %	Schedule 17	1 %	Schedule 18	24 %	Schedule 19	36 %	

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	Gleichman, Nicholas J									
B	Law Clerk									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	24 %
A	Glick, Sarah R									
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Godfrey, Arthur D									
B	Senior 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	Goh, Alison H									
B	Spec Asst Chief of Staff									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Golubock, Carol R									
B	Policy Director									
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	Gomez, Bertha A									
B	Night Cleaner									
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	Gomez, Ericka N									
B	LT Care Organizing Coord									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	16 %
A	Gomez, Maria F									
B	Night Cleaner									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

		Lobbying									
A	Gonzalez, Petra E										
B	Organizing Coordinator 3			\$100,548		\$526		\$3,035		\$0	\$104,109
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	Gordon, Brady S										
B	Research Coordinator 2			\$91,257		\$0		\$2,431		\$0	\$93,688
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	Gordon-McKeon, Britt E										
B	Senior Research Analyst			\$93,500		\$0		\$2,628		\$0	\$96,128
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	Grad, Samantha R										
B	Organizer In Training			\$21,556		\$3,604		\$2,666		\$0	\$27,826
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-Gill, Dione R										
B	Receptionist			\$56,993		\$0		\$0		\$0	\$56,993
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	Gray, John S										
B	Assist Dir/Legislation			\$112,995		\$0		\$925		\$0	\$113,920
C	N/A										
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %	
A	Gray, Joshua										
B	Special Assist SEIU HC			\$88,542		\$0		\$14,587		\$0	\$103,129
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	50 %	
A	Green, Patrick M										
B	Nat'l Partnership Dir			\$140,449		\$0		\$10,829		\$0	\$151,278
C	N/A										
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	34 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	43 %	

		Lobbying									
A	Hansen, Peter L										
B	Organizer In Training			\$32,486		\$4,288		\$6,133		\$0	\$42,907
C	N/A										
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %	
A	Harb, Angel										
B	Senior Organizer			\$11,096		\$0		\$0		\$0	\$11,096
C	N/A										
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %	
A	Haroshkina-Grego, Tatsiana P										
B	Sr General Ledger Spec			\$85,073		\$0		\$0		\$0	\$85,073
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	13 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	0 %	
A	Harris, Maria T										
B	Finance Admin Assist			\$66,517		\$0		\$0		\$0	\$66,517
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	Harrison, Carnell										
B	Deputy Director			\$102,716		\$6,840		\$15,806		\$0	\$125,362
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	Harrison, Patricia R										
B	Administrative Assistant			\$72,859		\$0		\$1,290		\$0	\$74,149
C	N/A										
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	10 %	
A	Harrison, Tashunda										
B	Senior Secretary			\$63,317		\$0		\$7		\$0	\$63,324
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	Harwood, Ian M										
B	Organizer In Training			\$12,413		\$2,263		\$549		\$0	\$15,225
C	N/A										
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %	
A	Hattermer, Spencer J										
B	Sr Organizer In Training			\$39,797		\$4,735		\$8,946		\$0	\$53,478
C	N/A										
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %	

A	Hawkins, Rebecka N			\$9,601		\$0		\$3,374		\$0		\$12,975
B	Law Fellow											
C	N/A											
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	24 %		
A	Hayden, Lauree A			\$85,142		\$0		\$2,231		\$0		\$87,373
B	Dep Dir/Pol (Nat'l Field)											
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	Hayes, Ariel C			\$97,429		\$0		\$957		\$0		\$98,386
B	Pol Research 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	Hayes, Courtney M			\$23,111		\$4,078		\$1,427		\$0		\$28,616
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	Hays, Mark A			\$12,621		\$0		\$75		\$0		\$12,696
B	Research Coordinator 1											
C	N/A											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %		
A	Healy, Michelle A			\$142,851		\$0		\$7,170		\$0		\$150,021
B	Special Assist To EVP											
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	Heckart, Christina E			\$103,216		\$0		\$12,028		\$90		\$115,334
B	Asst To Secretary/Treas											
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	Hedlund, Jeremy R			\$11,930		\$2,105		\$5,185		\$0		\$19,220
B	Organizer In Training											
C	N/A											
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %		
A	Hellman, Jerry G			\$110,813		\$0		\$23,048		\$0		\$133,861
B	Campaign Director 1											

	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
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	Henderson, Alma C Assoc General Counsel			\$151,169	\$0	\$2,159	\$0	\$153,328		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	77 %
A	Henry, Wendy B Admin Support III			\$73,076	\$0	\$1,442	\$0	\$74,518		
C	N/A									
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	65 %
A	Hernandez, Anabel Night Cleaner			\$28,524	\$0	\$0	\$0	\$28,524		
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	Hernandez, Edgar International Rep			\$90,189	\$0	\$7,397	\$0	\$97,586		
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	Hernandez, Jovanna Organizer In Training			\$32,719	\$5,262	\$3,844	\$0	\$41,825		
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	HernandezPascual, Jose R Organizing Coordinator 1			\$31,757	\$0	\$6,269	\$0	\$38,026		
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	Hijazi, Muna D Senior Organizer			\$29,194	\$3,025	\$10,823	\$0	\$43,042		
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	Hill, Steven Policy Director			\$114,027	\$0	\$2,317	\$0	\$116,344		
C	N/A									

	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	43 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Hoerst, Karen M			\$95,194		\$0	\$372	\$0	\$95,566	
B	Capacity Building Coord									
C	N/A									
	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	Hogstad, Jonathan M			\$75,731		\$0	\$7,237	\$0	\$82,968	
B	International Rep									
C	N/A									
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Holabird, Kursten A			\$81,676		\$0	\$7,609	\$0	\$89,285	
B	Campaign Support Coord									
C	N/A									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Holland, Chakea S			\$90,138		\$0	\$0	\$0	\$90,138	
B	General Ledger Manager									
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Holt, Joseph M			\$31,080		\$2,894	\$3,911	\$0	\$37,885	
B	Senior Organizer									
C	N/A									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Honhart, Tracy			\$72,344		\$0	\$2,075	\$325	\$74,744	
B	Senior Field Researcher									
C	N/A									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hoskins, David			\$88,854		\$0	\$1,975	\$0	\$90,829	
B	Senior Research Analyst									
C	N/A									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Howard, Jeffrey V			\$102,925		\$0	\$33,837	\$0	\$136,762	
B	Assistant Area Director									
C	N/A									
	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	Johnson, Faye				\$95,110	\$0	\$334	\$68	\$95,512	
B	Dep Dir/Oper Mgr MLA									
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	Johnson, Jessica				\$92,261	\$2,105	\$27,102	\$0	\$121,468	
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Johnson, Kristin				\$117,934	\$0	\$2,433	\$0	\$120,367	
B	Director Logistics									
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, Vanessa D				\$46,063	\$0	\$0	\$0	\$46,063	
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Johnson Norris, Angela				\$94,043	\$0	\$2,214	\$26	\$96,283	
B	Operations Manager									
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	Jones, Cecilia C				\$86,263	\$2,368	\$33,400	\$0	\$122,031	
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jones, Kerry M				\$104,618	\$0	\$12,076	\$0	\$116,694	
B	Org Leadership Specialist									
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	Jue, Alexander R				\$68,249	\$0	\$2,035	\$40	\$70,324	
B	Research Analyst									
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	Junco, Alicia				\$94,244	\$0	\$8,663	\$0	\$102,907	
B	Assistant General Counsel									
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 %

		Lobbying									
A	Kalu-Nwivu, Azubike										
B	Oper/Logistics Assist			\$64,078		\$0		\$1,948		\$0	\$66,026
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	Kamiat, Walter A										
B	Associate General Counsel			\$45,808		\$0		\$779		\$0	\$46,587
C	N/A										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration		24 %
A	Kane, Josephine A										
B	Senior Pension Analyst			\$92,554		\$0		\$485		\$0	\$93,039
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	Kang, John J										
B	Senior Field Researcher			\$90,684		\$0		\$8,338		\$0	\$99,022
C	N/A										
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration		0 %
A	Kapadia, Ragini B										
B	Sr Education Coordinator			\$90,815		\$0		\$7,254		\$0	\$98,069
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	Kargbo, Kadijatu K										
B	Accts Receivable Acctnt			\$71,799		\$0		\$23		\$0	\$71,822
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration		0 %
A	Kaspari, Jonathan F										
B	Data Coordinator II			\$91,123		\$0		\$2,778		\$0	\$93,901
C	N/A										
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration		5 %
A	Kathner, Whitney C										
B	Political Capacity Coord			\$76,509		\$0		\$15,469		\$0	\$91,978
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	Kavanagh, Colleen									
B	Field Researcher			\$62,565	\$0	\$1,514	\$0		\$64,079	
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, Stacey									
B	Operations Manager			\$85,145	\$0	\$0	\$65		\$85,210	
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	Kest, Steven L									
B	Fight for Fair Econ Dir			\$144,132	\$0	\$18,855	\$0		\$162,987	
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	Keys, LaMeka									
B	Budget & Program Coord			\$88,549	\$0	\$0	\$10		\$88,559	
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	Khan, Mansoor K									
B	Organizing Coordinator 2			\$90,742	\$6,314	\$7,117	\$0		\$104,173	
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Khan, Nazir M									
B	Organizer In Training			\$18,264	\$2,105	\$11,659	\$0		\$32,028	
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	Khanal, Aakriti									
B	Organizer In Training			\$19,130	\$1,815	\$0	\$0		\$20,945	
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Kieffer, Pamela M									
B	Director/Recruiting			\$102,069	\$0	\$1,075	\$0		\$103,144	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Kimball, George H									
B	Organizing Coordinator 1			\$20,527	\$0	\$5,041	\$0		\$25,568	
C	N/A									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

	Representational Activities	93 %	Political Activities and Lobbying	3 %	Contributions	1 %	General Overhead	1 %	Administration	2 %
A	Kirkman, Cecelia									
B	Research Coord (L2P4)			\$100,966	\$0	\$2,401		\$0		\$103,367
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	Kirkman, Robert G									
B	Assistant Area Director			\$137,501	\$6,840	\$4,631		\$0		\$148,972
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A	Kissel, Kimberly T									
B	Organizer In Training			\$16,117	\$2,894	\$6,029		\$0		\$25,040
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Klein, Allison A									
B	SIT -Sr Field Researcher			\$65,983	\$0	\$1,209		\$0		\$67,192
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	Kramer, Harold W									
B	Senior Organizer			\$17,722	\$0	\$3,627		\$0		\$21,349
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Kramer, Thomas G									
B	Campaign Director			\$123,691	\$0	\$2,653		\$0		\$126,344
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	Kurland, Shayna A									
B	Database Specialist			\$58,951	\$0	\$1,597		\$0		\$60,548
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	Landry, Monica									
B	Organizer In Training			\$18,168	\$3,157	\$6,495		\$0		\$27,820
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	Lane, Stephanie L									
B	Senior Field Researcher			\$75,956	\$0	\$9,116		\$0		\$85,072
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 %

		Lobbying									
A	Lauer, Michael P										
B	City Coordinator			\$122,126		\$0		\$10,478		\$0	\$132,604
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	Lawless, Jessica S										
B	Organizer In Training			\$10,728		\$1,894		\$3,140		\$0	\$15,762
C	N/A										
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %	
A	Le, Tommy V										
B	Organizer In Training			\$11,420		\$1,973		\$3,409		\$0	\$16,802
C	N/A										
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %	
A	Lee, Amy										
B	SIT -Sr Field Researcher			\$61,900		\$0		\$1,709		\$0	\$63,609
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Lee, Neneki M										
B	CA Child Care Campgn Dir			\$123,724		\$6,840		\$5,772		\$0	\$136,336
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Lee, Pafoua										
B	Operations Manager			\$85,161		\$0		\$716		\$0	\$85,877
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	Leff, Danielle										
B	Research Analyst			\$75,585		\$0		\$688		\$0	\$76,273
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	Lehn, Andrew R										
B	Dir/Political Capacity			\$101,944		\$6,840		\$4,707		\$0	\$113,491
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	Leinonen, Carl L										

B	Field Director			\$112,120		\$0		\$9,050		\$0		\$121,170
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	Leitner, Julia M			\$12,204		\$2,105		\$790		\$0		\$15,099
B	Organizer In Training											
C	N/A											
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %		
A	Leland, Henry H			\$43,126		\$0		\$0		\$0		\$43,126
B	Senior Research Analyst											
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	Lesh, Danny			\$95,190		\$0		\$3,268		\$0		\$98,458
B	Data Coordinator II											
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	Leu, Karen C			\$98,012		\$0		\$1,181		\$0		\$99,193
B	Research Coordinator 3											
C	N/A											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %		
A	Levine, Tessa V			\$33,168		\$5,788		\$2,314		\$0		\$41,270
B	Organizer In Training											
C	N/A											
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %		
A	Lewis, Floyd G			\$108,862		\$0		\$1,439		\$0		\$110,301
B	Organizing Coordinator 2											
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	Lindsey, Jeremiah D			\$57,329		\$0		\$1,168		\$0		\$58,497
B	Database Specialist											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Link, Michael			\$101,453		\$0		\$0		\$0		\$101,453
B	Assist Dir/Digitl Strtgs											
C	N/A											
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %		
A	Little, Attia V			\$85,185		\$0		\$3,159		\$0		\$88,344
B	Organizing Coordinator 1											

C	N/A										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	25 %	
A	Liu, Chang										
B	General Ledger Accountant										
C	N/A										
					\$60,234		\$0		\$0		\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Lloyd, Bill										
B	Sr Advisor To President										
C	N/A										
					\$162,315		\$0		\$47,577		\$0
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	Long, Terence A										
B	Sr Communication Special										
C	N/A										
					\$76,644		\$0		\$2,738		\$0
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Lopez, Beatriz A										
B	Communications Coord										
C	N/A										
					\$83,734		\$0		\$9,517		\$0
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	Loreto, Romina F										
B	Senior Organizer										
C	N/A										
					\$10,194		\$0		\$0		\$0
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %	
A	Lotke, Eric R										
B	Senior Research Analyst										
C	N/A										
					\$89,854		\$0		\$578		\$0
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Luna, Dafne F										
B	Organizer In Training										
C	N/A										
					\$11,798		\$2,078		\$6,427		\$0
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	Luu, Benjamin B										
B	Organizer In Training										
C	N/A										
					\$8,951		\$1,526		\$4,095		\$0
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %	
A	Lyons, Joseph G										

B	Research Coordinator 3				\$90,705		\$0		\$1,846		\$0		\$92,551
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	MacCormack, Bryan M												
B	Sr Organizer In Training				\$25,782		\$763		\$8,707		\$0		\$35,252
C	N/A												
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %			
A	MacDonald, Emma R												
B	Organizer In Training				\$21,260		\$3,683		\$2,674		\$0		\$27,617
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	Machson-Carter, Abigail K												
B	Member Organizer				\$11,487		\$0		\$0		\$0		\$11,487
C	N/A												
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %			
A	Mackool, Alesa C												
B	New Media Campgn Special				\$52,255		\$0		\$1,712		\$0		\$53,967
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	3 %			
A	Maddox, Leah K												
B	Sr New Media Supprt Spec				\$86,163		\$0		\$6,953		\$0		\$93,116
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	Magnus, Jade H												
B	Organizer In Training				\$21,040		\$3,683		\$5,419		\$0		\$30,142
C	N/A												
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %			
A	Maldonado, Jessica R												
B	Organizer In Training				\$15,528		\$2,499		\$5,010		\$0		\$23,037
C	N/A												
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %			
A	Malone, Taylor M												
B	Organizer In Training				\$32,750		\$5,761		\$4,259		\$0		\$42,770
C	N/A												
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %			

A	Mancini, Marikah E									
B	Sr Communication Special			\$90,052		\$0		\$2,965		\$0
C	N/A									\$93,017
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Manley, Renaye									
B	International Rep			\$89,679		\$0		\$7,586		\$0
C	N/A									\$97,265
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	0 %
A	Mariam, Aida									
B	Organizing Coordinator 2			\$33,696		\$0		\$8,994		\$0
C	N/A									\$42,690
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Marquez-Lopez, Mackie M									
B	Senior Graphics Designer			\$87,433		\$0		\$85		\$0
C	N/A									\$87,518
I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	13 %
A	Martin, Robyn									
B	Hlth Scrity Camp Pol Anl			\$93,641		\$0		\$0		\$0
C	N/A									\$93,641
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Martinez Rivera, Jose F									
B	Deputy Director New Media			\$68,457		\$0		\$2,333		\$0
C	N/A									\$70,790
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A	Martinez Ortez, Federico G									
B	Senior Organizer			\$31,859		\$0		\$2,895		\$0
C	N/A									\$34,754
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mason, Bernard E									
B	Law Fellow			\$25,053		\$0		\$8,656		\$0
C	N/A									\$33,709
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mawiri, Marwan A									
B	Senior Organizer			\$87,603		\$6,840		\$22,488		\$0
C	N/A									\$116,931
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Maya, Juan J									

B	Asst Dir/Meetings + Trvl				\$84,064		\$0		\$6,759		\$78		\$90,901
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	McCullers-Ebo, Toni A				\$100,065		\$0		\$910		\$130		\$101,105
B	Exec Sec/Admin Supervisor												
C	N/A												
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	36 %			
A	McCullough, Judith				\$107,924		\$0		\$489		\$0		\$108,413
B	Organizing Operations Mgr												
C	N/A												
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	10 %			
A	McDonald, Matthew P				\$127,019		\$0		\$6,528		\$0		\$133,547
B	LT Care Organizing Coord												
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	McEnany, Wesley L				\$55,664		\$5,525		\$36,568		\$0		\$97,757
B	Organizing Coordinator 1												
C	N/A												
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %			
A	McGee, Elizabeth B				\$97,226		\$0		\$0		\$7		\$97,233
B	Hlth Scrity Camp Pol Anl												
C	N/A												
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	McMillian, Tonia C				\$25,020		\$0		\$0		\$0		\$25,020
B	Member Organizer												
C	N/A												
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %			
A	Medina, Elena M				\$96,805		\$0		\$3,078		\$0		\$99,883
B	Assistant General Counsel												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %			
A	Medina, Eliseo V				\$372		\$0		\$10,997		\$0		\$11,369
B	Sr Advisor To President												

C	N/A									
I	Schedule 15 Representational Activities	16 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	69 %
A	Mehta, Chirag J		\$105,964		\$0		\$2,153		\$0	
B	Policy Director									
C	N/A								\$108,117	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Mejia, Napoleon		\$47,953		\$0		\$0		\$0	
B	Custodian									
C	N/A								\$47,953	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Melton, Madeleine A		\$149,234		\$0		\$40,887		\$0	
B	Dep Dir/Strtgc Prtnrshps									
C	N/A								\$190,121	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	38 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	62 %	Schedule 19 Administration	0 %
A	Melton, William		\$94,806		\$0		\$812		\$0	
B	Design Manager									
C	N/A								\$95,618	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
A	Mendelsohn, Rose G		\$10,088		\$1,710		\$662		\$0	
B	Organizer In Training									
C	N/A								\$12,460	
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Meyers, Carol		\$79,614		\$6,840		\$3,420		\$63	
B	Senior Field Researcher									
C	N/A								\$89,937	
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	Miase, Alfredo		\$86,584		\$0		\$52,337		\$0	
B	Senior Organizer									
C	N/A								\$138,921	
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	Mikkola, Kalle E		\$9,318		\$1,710		\$2,116		\$0	
B	Organizer In Training									
C	N/A								\$13,144	
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Miller, Matthew B		\$22,762		\$0		\$355		\$0	
B	Organizer In Training									
C	N/A								\$23,117	

C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Minor, Diane L				\$114,007	\$0	\$686	\$140	\$114,833	
B	Asst Dir/Campaign Comm									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Minor, Stevie R				\$87,531	\$0	\$1,110	\$0	\$88,641	
B	Logistics 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	Mirani, Nidhi				\$124,305	\$0	\$7,114	\$0	\$131,419	
B	Director/Research									
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	Misumi, Laura H				\$21,220	\$0	\$670	\$0	\$21,890	
B	Law Fellow									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	24 %
A	Monahan, James				\$80,466	\$0	\$2,689	\$0	\$83,155	
B	Political Assistant									
C	N/A									
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Mondestin, Joseph J				\$88,578	\$6,840	\$20,411	\$0	\$115,829	
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Monterroso, Benjamin H				\$508	\$0	\$9,788	\$0	\$10,296	
B	Dir. Civic Participation									
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	Moore, Bernard				\$98,854	\$0	\$6,142	\$0	\$104,996	
B	Education Dir/Organz'tl									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Moore, Jonathan E				\$26,072	\$6,314	\$0	\$0	\$32,386	
B	Organizer In Training									
C	N/A									

	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Moore, Joseph M			\$32,923		\$0	\$150	\$0	\$33,073	
B	Database Specialist									
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Morales-Perez, Lenis Y			\$79,284		\$0	\$30,765	\$0	\$110,049	
B	Senior Organizer									
C	N/A									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Moran, Laura M			\$92,372		\$0	\$8,401	\$0	\$100,773	
B	Campgn Dir Wrkrs Untd									
C	N/A									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Morilla, Socrates E			\$110,983		\$6,840	\$2,831	\$0	\$120,654	
B	Organizing Staff Director									
C	N/A									
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Morris, Elizabeth C			\$98,080		\$0	\$10,239	\$0	\$108,319	
B	Organizing Coordinator 3									
C	N/A									
	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	Moscato, Joyce K			\$132,047		\$0	\$2,049	\$0	\$134,096	
B	National Campaign Coord									
C	N/A									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mott, David D			\$108,232		\$0	\$34,470	\$0	\$142,702	
B	Campaign Director									
C	N/A									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Muller, Arvid			\$102,933		\$0	\$3,378	\$0	\$106,311	
B	Senior Research Analyst									
C	N/A									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Murphy, Charles R			\$129,319		\$0	\$21,299	\$0	\$150,618	
B	Campaign Director									
C	N/A									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

I	Representational Activities	100 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	0 %
A	Murphy, Dennak									
B	Assistant Director CSP			\$46,086	\$2,105	\$6,458	\$0	\$54,649		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Murphy, Marti R									
B	Senior Organizer			\$86,256	\$6,840	\$42,691	\$0	\$135,787		
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	Murray, Michael J									
B	Database Specialist			\$25,573	\$0	\$0	\$0	\$25,573		
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	83 %	Schedule 19 Administration	4 %
A	Murin, Leigh A									
B	Sr Communication Special			\$69,230	\$0	\$4,868	\$0	\$74,098		
C	N/A									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	21 %
A	Myers, Kathleen M									
B	Organizer In Training			\$27,907	\$5,130	\$6,645	\$0	\$39,682		
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	Myers, Patrick M									
B	General Clerk			\$21,653	\$0	\$0	\$0	\$21,653		
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	Nelson, Deborah									
B	Organizing Coordinator 1			\$72,508	\$0	\$1,487	\$0	\$73,995		
C	N/A									
I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	33 %
A	Nelson-Francis, Charlotte T									
B	Operations Manager			\$91,579	\$0	\$0	\$8	\$91,587		
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	Nguyen, Vu L									
B	Organizing Coordinator 2			\$43,398	\$0	\$267	\$0	\$43,665		

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	Nicholson, Zev A				\$33,997	\$5,893	\$2,409	\$0	\$42,299	
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Nicosia, Ronald				\$93,454	\$0	\$411	\$0	\$93,865	
B	Senior Research Analyst									
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	Nolan, Sarah A				\$89,517	\$0	\$1,361	\$0	\$90,878	
B	Sr Field Policy Specilst									
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	Noyes, Eric J				\$98,212	\$0	\$15,892	\$0	\$114,104	
B	Organizing Coordinator 3									
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	Nurack, Akaluck				\$89,953	\$0	\$12,395	\$0	\$102,348	
B	Political Capacity Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Nwizu, Annulika N				\$68,730	\$0	\$0	\$0	\$68,730	
B	General Ledger Specialist									
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	O'Donnell, Kevin				\$98,160	\$0	\$5,417	\$0	\$103,577	
B	Asst Dir/Campaign Comm									
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	Ogbuehi, Sonny C				\$68,010	\$4,999	\$23,129	\$0	\$96,138	
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

		Lobbying									
A	O'Gorman, Molly										
B	Communications Coord			\$87,754	\$0	\$7,066		\$0		\$94,820	
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	O'Neil, Candie A										
B	Lobby Receptionist			\$54,599	\$0	\$0		\$0		\$54,599	
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	Oringer, Jason E										
B	Research Coordinator 2			\$61,503	\$0	\$2,600		\$0		\$64,103	
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	Ortiz, Beverly A										
B	Organizing Coordinator 2			\$93,776	\$0	\$7,075		\$0		\$100,851	
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	Oseguera, Bernardo T										
B	Field Researcher			\$54,767	\$0	\$10,465		\$0		\$65,232	
C	N/A										
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %	
A	O'Sullivan, Daniel										
B	Dep Dir Communications			\$126,815	\$0	\$560		\$0		\$127,375	
C	N/A										
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	Ouellette, Julie A										
B	Organizing Coordinator 2			\$91,257	\$6,840	\$156		\$0		\$98,253	
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	Overton, Adam L										
B	Organizer In Training			\$27,975	\$4,209	\$2,592		\$0		\$34,776	
C	N/A										
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %	
A	Padilla, Christal										
B	Organizing Coordinator 1			\$81,888	\$0	\$21,977		\$0		\$103,865	
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 %	

		Lobbying									
A	Page, Carolyn V										
B	Accounting Info Spcialst			\$89,168		\$0		\$0		\$0	\$89,168
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
A	Palma, Guadalupe										
B	Organizing Coordinator 3			\$88,577		\$5,525		\$1,864		\$0	\$95,966
C	N/A										
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration		2 %
A	Palmer, Justin T										
B	Sr Organizer In Training			\$61,394		\$0		\$0		\$0	\$61,394
C	N/A										
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration		2 %
A	Parisian, Esther E										
B	Research Coordinator 2			\$81,104		\$0		\$4,013		\$0	\$85,117
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	Park, Saerom										
B	Law Fellow			\$66,707		\$0		\$2,117		\$0	\$68,824
C	N/A										
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration		0 %
A	Parker, Maryann										
B	Assoc General Counsel			\$141,016		\$0		\$3,815		\$20	\$144,851
C	N/A										
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		13 %
A	Parker, Michael A										
B	Dir Data and Technology			\$133,004		\$0		\$805		\$0	\$133,809
C	N/A										
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	83 %	Schedule 19 Administration		4 %
A	Parker, Stefanie J										
B	Law Fellow			\$25,828		\$0		\$9,945		\$0	\$35,773
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	Parker, Warren F										
B	Sr Accting Info Spcialst			\$98,071		\$0		\$0		\$0	\$98,071
C	N/A										
I	Schedule 15	0 %	Schedule 16 Political Activities and	0 %	Schedule 17	0 %	Schedule 18	100 %	Schedule 19		0 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	Pathak, Arohi				\$65,140	\$0	\$181		\$0	\$65,321
B	Senior Policy 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	Patrick, Philip L				\$87,201	\$0	\$2,055		\$0	\$89,256
B	Civic Engagement Coord									
C	N/A									
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Paulk, Amanda M				\$90,853	\$0	\$14,342		\$38	\$105,233
B	Political Capacity Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Peckham, May C				\$13,446	\$2,105	\$248		\$0	\$15,799
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Pendergast, Heidi A				\$98,222	\$0	\$6,710		\$0	\$104,932
B	Dep Dir/Nat'l Immig Rfrm									
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	Pendergast, Matthew				\$101,537	\$0	\$5,697		\$0	\$107,234
B	Deputy Directory MLA									
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	Perez, Nancy				\$60,420	\$0	\$462		\$133	\$61,015
B	Administrative Support II									
C	N/A									
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	65 %
A	Perez, Victor R				\$58,094	\$0	\$6,485		\$0	\$64,579
B	Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Perry, Troy A				\$44,418	\$3,157	\$9,557		\$0	\$57,132
B	Pol Capacity Organizer									
C	N/A									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

	Representational Activities	0 %	Political Activities and Lobbying	100 %	Contributions	0 %	General Overhead	0 %	Administration	0 %
A	Peterson, Gabriel D									
B	Field Researcher			\$24,102	\$0	\$860		\$0		\$24,962
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	Pfeffer, Ryan A									
B	Research Coordinator 2			\$84,010	\$0	\$4,742		\$0		\$88,752
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	Pfimmer, Heather A									
B	Deputy Division Director			\$129,086	\$0	\$697		\$12		\$129,795
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Philis, Jennifer									
B	Video Services Manager			\$92,175	\$0	\$6,769		\$0		\$98,944
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Pinnick, Melissa T									
B	Homecare Coordinator			\$89,512	\$4,183	\$2,819		\$0		\$96,514
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	Pinsonneault, David C									
B	Organizer In Training			\$21,345	\$3,683	\$10,997		\$0		\$36,025
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	Pitcock, Lynette E									
B	Field Director			\$106,574	\$0	\$5,073		\$0		\$111,647
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	Pitts, Khalid R									
B	Assist Director/Politics			\$14,564	\$0	\$0		\$0		\$14,564
C	N/A									
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %

		Lobbying									
A	Plaza-Whoriskey, Tina										
B	Communications Coord			\$23,669	\$0	\$744		\$0		\$24,413	
C	N/A										
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	21 %	
A	Poloyac, Denise S										
B	Division Director			\$141,202	\$0	\$8,787		\$0		\$149,989	
C	N/A										
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	28 %	
A	Pomerance, Lilah										
B	Dep Dir/Gov't Relations			\$126,327	\$0	\$2,650		\$0		\$128,977	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	0 %	
A	Posekany, Ruth E										
B	Dep Campaign Dir - HC			\$96,911	\$0	\$0		\$0		\$96,911	
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	Post, Alexander J										
B	Law Fellow			\$32,444	\$0	\$1,503		\$0		\$33,947	
C	N/A										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	24 %	
A	Potulsky, Nikole H										
B	Program Director			\$100,473	\$0	\$1,260		\$0		\$101,733	
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	Powers, Thomas E										
B	Organizer In Training			\$19,834	\$3,499	\$972		\$0		\$24,305	
C	N/A										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %	
A	Prell, Tyler										
B	Dep Dir Communications			\$98,991	\$0	\$21		\$0		\$99,012	
C	N/A										
I	Schedule 15	0 %	Schedule 16 Political Activities and	100 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	0 %	

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	Price, Kristopher									
B	Creative Director				\$106,470	\$0	\$738		\$0	\$107,208
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	Pritchett, William A									
B	Dir/Organizat'l Equity				\$146,399	\$0	\$6,528		\$116	\$153,043
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	Prouty, Eleanor A									
B	Research Coordinator 3				\$82,607	\$5,472	\$3,977		\$0	\$92,056
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	Pruett, John K									
B	Legislative Rsrch Anlyst				\$81,273	\$0	\$1,966		\$0	\$83,239
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	Purdie, LaRell D									
B	Assistant General Counsel				\$102,353	\$0	\$3,217		\$0	\$105,570
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	Quickel, Sarah									
B	Director/Scheduling				\$94,488	\$0	\$4,946		\$0	\$99,434
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	Quinn, Bethany									
B	Legislative Assistant				\$73,613	\$0	\$461		\$32	\$74,106
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Quinn, Mariah R									
B	Communications Coord				\$78,525	\$0	\$6,610		\$20	\$85,155
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	Rafford-Noyes, Erica J									
B	Research Coordinator 2				\$86,642	\$0	\$4,582		\$0	\$91,224

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	Ragen, William M				\$125,585	\$0	\$8,240	\$0	\$133,825	
B	Deputy Director									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ragnauth, Amanda A				\$17,357	\$0	\$708	\$0	\$18,065	
B	Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Ramirez, Anacelia				\$28,524	\$0	\$0	\$0	\$28,524	
B	Night Cleaner									
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	Ramirez, Marta A				\$102,708	\$6,840	\$21,180	\$0	\$130,728	
B	Dir/TX Special Projects									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Ramos, Mairym I				\$130,151	\$0	\$9,764	\$0	\$139,915	
B	Nat'l Justice for All Dir									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	Raney, Jill L				\$83,650	\$0	\$1,697	\$0	\$85,347	
B	Integrated Campgn Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Rau, Sharon M				\$89,064	\$0	\$0	\$0	\$89,064	
B	Accounts Payable Lead									
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	Rau-Clauson, Janelle				\$104,352	\$0	\$3,936	\$0	\$108,288	
B	Assistant Director									
C	N/A									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	25 %
A	Reaves, Denee A				\$23,452	\$0	\$664	\$0	\$24,116	
B	Spec Asst Nat'l Pol Dir									
C	N/A									

	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A B C	Recto, Marieta M Financial Specialist N/A				\$86,689	\$0	\$22		\$30	\$86,741
	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	Renner, Ashley L Senior Organizer N/A				\$70,374	\$0	\$4,352		\$0	\$74,726
	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	Rentas, Julia Confidential Secretary N/A				\$58,463	\$0	\$0		\$0	\$58,463
	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	36 %
A B C	Rey-Alzaga, Valery Global Partrsp Reg Coord N/A				\$95,154	\$0	\$0		\$0	\$95,154
	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	Reynolds, William A Political Program Coord N/A				\$89,701	\$0	\$2,160		\$0	\$91,861
	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A B C	Reynoso, Anna L Integrated Campgn Coord N/A				\$73,287	\$0	\$1,879		\$0	\$75,166
	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %
A B C	Rhodes, Ann HlthCare Champions Coord N/A				\$84,116	\$0	\$1,965		\$36	\$86,117
	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	28 %
A B C	Rhyne, Marquez D LAJ Cultural Specialist N/A				\$49,225	\$0	\$5,695		\$0	\$54,920
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A B C	Ricker, Todd R Organizing Coordinator 2 N/A				\$87,042	\$6,051	\$25,196		\$0	\$118,289

	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rickling, Mark T									
B	Research Coordinator 2									
C	N/A									
				\$96,463		\$0	\$1,721		\$0	\$98,184
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ridge, Maureen									
B	Organizing Coordinator 1									
C	N/A									
				\$89,198		\$0	\$3,452		\$0	\$92,650
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ring, Michael P									
B	Assistant Director CSP									
C	N/A									
				\$102,017		\$0	\$7,583		\$0	\$109,600
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Riofrio, Rebecca J									
B	Capacity Building Coord									
C	N/A									
				\$93,395		\$0	\$8,545		\$0	\$101,940
	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	Roach, Nieva									
B	Sr General Ledger Spec									
C	N/A									
				\$83,225		\$0	\$0		\$67	\$83,292
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Roberson-Young, Katherine									
B	Assistant General Counsel									
C	N/A									
				\$113,824		\$0	\$2,186		\$0	\$116,010
	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	38 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %
A	Roberts, Barry S									
B	Senior Organizer									
C	N/A									
				\$75,663		\$0	\$31,896		\$0	\$107,559
	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	Robertson, Jamie D									
B	Assoc Dir of Health Pol									
C	N/A									
				\$31,895		\$0	\$0		\$0	\$31,895
	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 %
I										

A	Robinson, Debra L			\$61,280		\$0		\$0		\$0		\$61,280
B	Sr Accts Payable Clerk											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	Robinson, Jenice R			\$17,950		\$0		\$0		\$0		\$17,950
B	Assistant Director											
C	N/A											
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	10 %		
A	Rodino, Virginia			\$90,506		\$0		\$541		\$0		\$91,047
B	Sr Campaign Comm Sp											
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	Rodriguez, Antonio C			\$53,112		\$0		\$3,026		\$0		\$56,138
B	Dep Dir Health Systems											
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	Rodriguez, Yolanda C			\$58,247		\$0		\$401		\$0		\$58,648
B	Confidential Secretary											
C	N/A											
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	36 %		
A	Rodriguez, Zulema			\$34,476		\$0		\$5,743		\$0		\$40,219
B	Organizing Coordinator 2											
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	RodriguezVanegas, Magda J			\$57,839		\$0		\$2,403		\$0		\$60,242
B	Field Researcher											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Rojas, Jimena			\$94,178		\$0		\$1,668		\$0		\$95,846
B	New Media Art 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	Rosenblatt, David M			\$102,352		\$0		\$2,283		\$0		\$104,635
B	Research Coordinator 3											
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	Rosenthal, Barbara									
B	Organizing Director			\$133,193	\$6,840	\$6,166		\$0		\$146,199
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Ross, Sarah									
B	Organizer In Training			\$26,606	\$4,499	\$6,065		\$0		\$37,170
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	Roth, Renee C									
B	Assist to Organizing Dir			\$81,088	\$0	\$3,029		\$0		\$84,117
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	Roth, Shlomo A									
B	Organizer In Training			\$30,289	\$5,262	\$11,452		\$0		\$47,003
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	Rouse, Constance J									
B	Administrative Assistant			\$74,727	\$0	\$69		\$0		\$74,796
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	Rowe, Elizabeth L									
B	Law Fellow			\$14,500	\$0	\$6,898		\$0		\$21,398
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	24 %
A	Roy, Sonali									
B	Deputy Director Finance			\$109,684	\$0	\$1,593		\$0		\$111,277
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	Royal, Elizabeth									
B	Nurse Alliance Coord			\$99,370	\$0	\$2,239		\$10		\$101,619
C	N/A									
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A	Ruggiero, Ronald P									
B	Trustee Of Local			\$72,616	\$3,420	\$422		\$0		\$76,458
C	N/A									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

	Representational Activities	0 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	100 %
A	Ruiz, Nellie A									
B	Organizer In Training				\$24,639	\$4,341	\$1,480		\$0	\$30,460
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A	Ruiz, Sylvia J									
B	Immigration Campaign Dir				\$112,524	\$0	\$8,642		\$14	\$121,180
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	Ruiz, Teresa									
B	Night Cleaner				\$28,535	\$0	\$0		\$0	\$28,535
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	Sachs, David M									
B	Sr Photography Speclst				\$83,933	\$0	\$1,582		\$0	\$85,515
C	N/A									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	8 %
A	Saheb, Sarah R									
B	Organizing Coordinator 2				\$90,775	\$2,631	\$24,155		\$0	\$117,561
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	Salcedo, Leticia									
B	Campaign Director				\$107,134	\$0	\$12,836		\$0	\$119,970
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	Saldana, Jennifer									
B	Organizer In Training				\$18,882	\$3,157	\$7,168		\$0	\$29,207
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	Salgado, Victoria									
B	Organizer In Training				\$22,494	\$3,815	\$1,475		\$0	\$27,784
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Salm, Christopher L									
B	Deputy Strategy Director				\$34,028	\$0	\$1,484		\$0	\$35,512
C	N/A									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

	Representational Activities	90 %	Political Activities and Lobbying	6 %	Contributions	0 %	General Overhead	3 %	Administration	1 %
A	Sanchez, Eddie A									
B	Organizer In Training									
C	N/A				\$12,213	\$2,157	\$3,181		\$0	\$17,551
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Sanchez, Kimberly M									
B	Assistant General Counsel									
C	N/A				\$106,557	\$0	\$6,327		\$8	\$112,892
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	24 %
A	Sanchez, Rosalee									
B	Web Site Coordinator									
C	N/A				\$82,235	\$0	\$0		\$0	\$82,235
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sanders, Carole									
B	Human Resources Gen									
C	N/A				\$95,232	\$0	\$0		\$0	\$95,232
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Sanders, Helen									
B	Organizer									
C	N/A				\$64,453	\$6,840	\$26,335		\$0	\$97,628
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sandhu, Asha G									
B	Organizer In Training									
C	N/A				\$8,225	\$1,447	\$1,088		\$0	\$10,760
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Santiago, Ruth M									
B	Organizing Coordinator 2									
C	N/A				\$89,877	\$2,368	\$27,821		\$0	\$120,066
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sarri, Catherine M									
B	Dep Dir Public Services									
C	N/A				\$130,706	\$0	\$5,381		\$0	\$136,087
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	Scamihom, Cory S									
B	Organizer In Training									
C	N/A				\$28,215	\$4,867	\$12,963		\$0	\$46,045
			Schedule 16							

	Schedule 15 Representational Activities	100 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Schneider, Deborah Dir/Organizat'l Leadrshp N/A			\$146,728		\$0	\$3,751		\$0	\$150,479
	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	Schuh Cortes, Lindsey Dir Strategic Partnrshps N/A			\$28,793		\$0	\$280		\$0	\$29,073
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A B C	Schulman, Nina W Pub Servcs Div Wstrn Dir N/A			\$126,376		\$6,840	\$15,539		\$0	\$148,755
	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	Schutzius, John B Campaign Support Coord N/A			\$90,802		\$0	\$382		\$0	\$91,184
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Schwalbe, Katherine L SIT Field Policy Special N/A			\$66,749		\$0	\$4,894		\$0	\$71,643
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Searcy, Safanya N Political Capacity Coord N/A			\$89,889		\$0	\$9,625		\$0	\$99,514
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sebastian, Sandra Dir of Hlth System Strtgy N/A			\$122,755		\$0	\$4,314		\$0	\$127,069
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Senteno, Christine A Sr Campaign Comm Sp N/A			\$74,545		\$0	\$8,559		\$47	\$83,151
	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A B	Serrano, Edward Campaign Director			\$121,630		\$0	\$27,358		\$0	\$148,988

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 B C	Serrette, Desmond H Senior Policy Coordinator N/A		\$79,250		\$0		\$4,515		\$0		\$83,765
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 B C	Sevilla, Robert C Payroll Specialist N/A		\$58,990		\$0		\$0		\$27		\$59,017
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A B C	Shaffer, Jonathan Campaign Director 1 N/A		\$125,424		\$6,840		\$6,450		\$0		\$138,714
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Sharif, Chaudhry A Senior Research Analyst N/A		\$75,578		\$0		\$2,945		\$0		\$78,523
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Shepherd, Brian Campaign Director N/A		\$104,883		\$0		\$22,045		\$0		\$126,928
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Shields, Craig A Senior Video Producer N/A		\$92,572		\$0		\$4,928		\$0		\$97,500
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %	
A B C	Showell, Haley A Organizer In Training N/A		\$30,834		\$5,393		\$6,035		\$0		\$42,262
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %	
A B C	Shulman, Alexander N Dep Dir Health Systems N/A		\$129,013		\$0		\$5,484		\$0		\$134,497
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	25 %	
A B C	Shulman, Barbara L Assist Dir Rsrch Admin		\$111,157		\$0		\$985		\$39		\$112,181

C	N/A											
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %		
A	Shumaker, Scott C				\$34,148		\$0		\$4,632		\$495	\$39,275
B	Dep Dir/Global Orgnzng											
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	Silverman, Mamy				\$88,650		\$0		\$18,882		\$0	\$107,532
B	Organizing Coordinator 1											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Simms-Hall, Tinselyn V				\$80,080		\$0		\$772		\$0	\$80,852
B	Recruiter											
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	Simoes, Jose M				\$142,983		\$0		\$37,273		\$0	\$180,256
B	Dir/Latin Amr Strtgc Org											
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	Simon, Mac Q				\$9,995		\$1,868		\$262		\$0	\$12,125
B	Organizer In Training											
C	N/A											
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %		
A	Simon, Na'Asiaha C				\$15,374		\$2,762		\$7,347		\$0	\$25,483
B	Organizer In Training											
C	N/A											
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %		
A	Singer, Christopher C				\$23,875		\$0		\$0		\$0	\$23,875
B	Database Specialist											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Singer, Laurie				\$133,098		\$0		\$337		\$0	\$133,435
B	Deputy CFO											
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	Sivaprakasam, Sivakumar				\$92,534		\$0		\$0		\$0	\$92,534
B	Sr Database 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	Skippings, Inga D Chief Of Staff			\$183,815	\$0	\$7,009	\$0	\$190,824		
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	75 %
A	Slater, Emilie P Organizer In Training			\$29,457	\$6,577	\$1,536	\$0	\$37,570		
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	Slavinski, Ilya Organizer In Training			\$21,532	\$3,683	\$8,346	\$0	\$33,561		
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	Slegers, David Political Analyst			\$92,754	\$0	\$710	\$0	\$93,464		
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A	Sloan, Carrie L Senior Field Researcher			\$82,991	\$0	\$5,817	\$0	\$88,808		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Smith, Avril Asst Dir Communications			\$110,161	\$0	\$884	\$0	\$111,045		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Smith, Clara W Organizing Coordinator 1			\$89,254	\$6,840	\$12,766	\$0	\$108,860		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Smith, Elizabeth Senior Field Researcher			\$75,137	\$0	\$5,332	\$0	\$80,469		
C	N/A									
I	Schedule 15	80 %	Schedule 16 Political Activities and	20 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	0 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	Smith, Mary									
B	Night Guard				\$42,979	\$0	\$0		\$0	\$42,979
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, Shara									
B	Political Capcty Spclst				\$84,932	\$0	\$1,496		\$0	\$86,428
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	68 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	8 %
A	Smith, William J									
B	Organizer In Training				\$25,464	\$4,236	\$334		\$0	\$30,034
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Solis, Rejil S									
B	Commnity Political Orgzr				\$57,083	\$0	\$19,154		\$467	\$76,704
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	Solomon, Abigail L									
B	Homecare Coordinator				\$119,699	\$0	\$8,963		\$0	\$128,662
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Solomon, Meredith O									
B	Finance Operations Mgr				\$84,256	\$0	\$186		\$18	\$84,460
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	Spahr, Michael S									
B	Organizer In Training				\$25,007	\$4,367	\$5,533		\$0	\$34,907
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	Stachowski, Brandy									
B	Organizing Coordinator 2				\$91,847	\$0	\$25,846		\$0	\$117,693
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 %

		Lobbying									
A	Stewart, Michael J										
B	Senior Field Researcher			\$92,165	\$6,840	\$10,502		\$0		\$109,507	
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	Stone, Heather										
B	Natl Dep Pol Dir PubCamp			\$122,954	\$0	\$3,851		\$8		\$126,813	
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	Stoner, Todd E										
B	Sr Organizer In Training			\$64,828	\$6,840	\$11,151		\$0		\$82,819	
C	N/A										
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %	
A	Strauss, Anne B										
B	Capacity Building Coord			\$91,607	\$0	\$5,656		\$0		\$97,263	
C	N/A										
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %	
A	Streicher, Robb C										
B	Research Coordinator 2			\$84,283	\$0	\$1,827		\$0		\$86,110	
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	Strubbe, Susan E										
B	CA Organizing Director			\$36,540	\$2,631	\$6,746		\$0		\$45,917	
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	Sukhbaatar, Zoljargal										
B	Budget & Fin Rpt Supvrs			\$56,638	\$0	\$0		\$0		\$56,638	
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	Sullivan, John										
B	Assoc General Counsel			\$152,189	\$0	\$3,064		\$0		\$155,253	
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, Kaitlin M										
B	Research Coordinator 1			\$71,524	\$0	\$1,454		\$0		\$72,978	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	

		Lobbying									
A	Sweeney, Megan S										
B	Deputy Director			\$122,543		\$0		\$2,130		\$63	\$124,736
C	N/A										
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		23 %
A	Sweeney, Sylvana										
B	Senior Payroll Specialist			\$87,155		\$0		\$0		\$0	\$87,155
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	Szerlag, Heather A										
B	Research Coordinator 3			\$94,354		\$0		\$4,080		\$0	\$98,434
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	Tanner, John										
B	Director/Geography			\$129,913		\$5,919		\$5,784		\$0	\$141,616
C	N/A										
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		90 %
A	Tanner, Kyle E										
B	Organizing Coordinator 3			\$66,473		\$0		\$0		\$0	\$66,473
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	Taylor, John R										
B	Field Dir Property Svcs			\$102,377		\$0		\$15,421		\$0	\$117,798
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	Taylor, Nathaniel										
B	City Coordinator			\$114,456		\$0		\$12,787		\$0	\$127,243
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	Thomas, Katherine A										
B	Senior Web Coordinator			\$92,441		\$0		\$226		\$0	\$92,667
C	N/A										
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	84 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration		3 %
A	Thomas, Shalaundia M										

B	Legal Secretary			\$61,332		\$0		\$0		\$20		\$61,352
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	Thomas, Shayne A											
B	Senior Organizer			\$68,335		\$0	\$32,312		\$0			\$100,647
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	Thompson, Austin L											
B	Millennial Coordinator			\$80,080		\$0	\$3,414		\$0			\$83,494
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	Thompson, James L											
B	Sr Community Pol Orgnzer			\$81,794		\$6,840	\$18,221		\$0			\$106,855
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	Thompson, Jeremy B											
B	Campaign Support Coord			\$70,278		\$0	\$12,410		\$0			\$82,688
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	Thompson, Johnda D											
B	Assistant General Counsel			\$116,347		\$0	\$9,022		\$0			\$125,369
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	Thurston, David P											
B	Organizer In Training			\$30,748		\$4,999	\$13,341		\$0			\$49,088
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	Tiley, Megan M											
B	Organizer In Training			\$25,413		\$4,315	\$552		\$0			\$30,280
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	Tilson, Elizabeth N											
B	Political Capacity Coord			\$94,794		\$0	\$1,777		\$0			\$96,571
C	N/A											
I	Schedule 15	0 %	Schedule 16 Political Activities and	100 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	0 %		

	Representational Activities		Lobbying		Contributions		General Overhead		Administration				
A	Timmons, Edward L				\$65,250		\$6,840		\$3,165		\$0		\$75,255
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	Todd, Saralee				\$102,828		\$0		\$904		\$0		\$103,732
B	Sr Legislative Advocate												
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	Tolou, Bahar				\$74,865		\$0		\$1,221		\$0		\$76,086
B	Organizing Coordinator 2												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Torres-Velez, Jimmy				\$104,227		\$0		\$14,672		\$0		\$118,899
B	Puerto Rico Coordinator												
C	N/A												
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %			
A	Traldi, Matthew R				\$86,615		\$0		\$3,881		\$0		\$90,496
B	Research Coordinator 2												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Tran, Then				\$86,995		\$0		\$0		\$0		\$86,995
B	Copy Coordinator												
C	N/A												
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	25 %			
A	Tripp, Adam L				\$17,886		\$3,052		\$2,222		\$0		\$23,160
B	Organizer In Training												
C	N/A												
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %			
A	Tripp, Amanda N				\$18,711		\$3,315		\$8,611		\$0		\$30,637
B	Organizer In Training												
C	N/A												
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %			

		Lobbying									
A	Tushe, Endrin										
B	Ethics Program Manager			\$80,080		\$0		\$325		\$0	\$80,405
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	Uehara, Mina										
B	Intern			\$10,476		\$0		\$1,148		\$0	\$11,624
C	N/A										
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration		2 %
A	Umel, Allynn L										
B	Campaign Director			\$104,476		\$0		\$15,053		\$0	\$119,529
C	N/A										
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration		0 %
A	Ury, Steven										
B	Associate General Counsel			\$144,734		\$0		\$3,870		\$0	\$148,604
C	N/A										
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration		59 %
A	Van Moorlehem, Sara										
B	Dep Dir/Membership Data			\$125,708		\$0		\$2,588		\$0	\$128,296
C	N/A										
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	52 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration		0 %
A	Vance, Erma B										
B	Administrative Support II			\$59,539		\$0		\$324		\$0	\$59,863
C	N/A										
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration		65 %
A	Velazquez, Alvin										
B	Associate General Counsel			\$126,624		\$0		\$6,113		\$20	\$132,757
C	N/A										
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A	Velez Santiago, Victor Eliud										
B	Organizing Coordinator 2			\$72,548		\$0		\$16,543		\$0	\$89,091
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	Vellanoweth, Carlos D			\$23,092		\$0		\$0		\$0		\$23,092
B	Senior Organizer											
C	N/A											
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %		
A	Ventura, Domitila			\$28,543		\$0		\$0		\$0		\$28,543
B	Night Cleaner											
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	Vergara, Divinagracia			\$103,241		\$0		\$6,562		\$0		\$109,803
B	Organizing Coordinator 3											
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	Veum, Janet T			\$80,507		\$0		\$12,707		\$0		\$93,214
B	Communications Coord											
C	N/A											
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	21 %		
A	Vitale, Thomas J			\$90,391		\$6,840		\$30,272		\$0		\$127,503
B	Senior 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	Voland, Martha L			\$111,367		\$0		\$13,566		\$0		\$124,933
B	Field Resources Dep Dir											
C	N/A											
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %		
A	Wagner, Molly K			\$18,096		\$3,025		\$1,428		\$0		\$22,549
B	Organizer In Training											
C	N/A											
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %		
A	Waizenegger, Dieter			\$120,494		\$0		\$0		\$0		\$120,494
B	Coord-Cap Stewrdship Prg											
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	Wali, Sahar			\$52,143		\$0		\$1,543		\$0		\$53,686
B	Dir Of Communications											
C	N/A											
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	21 %		
A	Walker, Jacob S											

B	Organizer In Training			\$23,127		\$4,078		\$1,184		\$0		\$28,389
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	Walker, Lindsey R			\$14,888		\$1,052		\$239		\$0		\$16,179
B	Dep Dir Immig Civic Eng											
C	N/A											
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %		
A	Wall, Suzanne L			\$129,904		\$0		\$9,539		\$0		\$139,443
B	Field Director											
C	N/A											
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %		
A	Ward, David W			\$90,379		\$0		\$7,064		\$0		\$97,443
B	Mem Benefits Prog Coord											
C	N/A											
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %		
A	Ward, Jay			\$85,287		\$6,840		\$9,027		\$0		\$101,154
B	New Hamp Project Coord											
C	N/A											
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	72 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %		
A	Ware, Derron L			\$8,221		\$1,447		\$1,516		\$0		\$11,184
B	Organizer In Training											
C	N/A											
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %		
A	Wamer, Kyle J			\$7,114		\$947		\$5,711		\$0		\$13,772
B	Organizer In Training											
C	N/A											
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %		
A	Warren, Joshua P			\$11,774		\$263		\$8,436		\$0		\$20,473
B	Organizer In Training											
C	N/A											
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %		
A	Washburn, Hannah L			\$24,953		\$0		\$538		\$0		\$25,491
B	Organizing Coordinator 1											
C	N/A											
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %		
A	Washburn, Scott			\$132,842		\$0		\$22,372		\$0		\$155,214
B	Campaign Director											

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	Waterman, Mary R			\$18,665	\$3,289	\$1,544	\$0	\$23,498			
B	Organizer In Training										
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	Watkins, Jamal R			\$112,624	\$0	\$4,916	\$0	\$117,540			
B	Dep Dir/Political Capacity										
C	N/A										
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %	
A	Weiner, Wendy			\$136,736	\$0	\$6,115	\$0	\$142,851			
B	Division Organizing Dir										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Weingarten, Steven			\$31,820	\$0	\$869	\$0	\$32,689			
B	Dep Dir Capital Stewardship										
C	N/A										
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	90 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Weintraub, Autumn			\$114,520	\$0	\$3,554	\$0	\$118,074			
B	Campaign Director										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Weisberg, Adam N			\$110,277	\$0	\$13,148	\$0	\$123,425			
B	Campaign Director										
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	Weitzman, Linda C			\$71,516	\$0	\$611	\$0	\$72,127			
B	Operations Manager										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %	
A	Wells, Vanessa M			\$73,909	\$0	\$4,810	\$0	\$78,719			
B	Senior Field Researcher										
C	N/A										
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	White, Lorena										

B	Administrative Assistant				\$81,628		\$0		\$5,442		\$11		\$87,081
C	N/A												
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	10 %			
A	Wickstrom, Maria C				\$123,450		\$6,840		\$30,145		\$0		\$160,435
B	Campaign Director												
C	N/A												
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Wilde, Allicyn				\$83,859		\$0		\$2,100		\$0		\$85,959
B	Sr Field Policy Spcialst												
C	N/A												
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Wilkins, Benjamin H				\$72,892		\$0		\$38,869		\$0		\$111,761
B	Organizing Coordinator 1												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Williams, Grant S				\$123,754		\$0		\$17,436		\$0		\$141,190
B	City Director												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Williams, Karundi A				\$100,513		\$0		\$3,275		\$0		\$103,788
B	Asst Dir/State&Locl Camp												
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	Willis, Keith				\$110,723		\$0		\$1,691		\$0		\$112,414
B	Dep Dir/Oper Public												
C	N/A												
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Wilson, Carlos				\$76,426		\$0		\$0		\$0		\$76,426
B	Communications Oper Mgr												
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	Winn, Angelene				\$44,243		\$0		\$0		\$0		\$44,243
B	Executive Secretary												
C	N/A												

I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	36 %
A	Wong, Rena			\$101,985		\$0	\$2,834	\$0	\$104,819	
B	Campaign Director									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Wood, Dianne C			\$103,408		\$0	\$3,638	\$0	\$107,046	
B	Research Coordinator 3									
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	Woods, Christina A			\$105,678		\$0	\$22,344	\$25	\$128,047	
B	Campaign Director 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Woodson, Myra			\$95,478		\$0	\$17,534	\$0	\$113,012	
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Wright, Carter D			\$106,538		\$0	\$4,549	\$0	\$111,087	
B	Asst Dir 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	5 %	Schedule 19 Administration	0 %
A	Yampolsky, Justin H			\$13,320		\$0	\$30	\$0	\$13,350	
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	Ybarra, Alicia			\$100,928		\$0	\$2,360	\$0	\$103,288	
B	Director/Education									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Yeh, Jesse			\$14,716		\$2,105	\$2,738	\$0	\$19,559	
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	Yelverton, Kyle										
B	Production Specialist			\$76,825		\$0		\$0	\$22	\$76,847	
C	N/A										
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	10 %	
A	Yen, Norman										
B	Deputy Organizing Dir			\$123,843		\$6,840		\$10,371	\$0	\$141,054	
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	Young, Cody G										
B	Organizer In Training			\$27,921		\$4,788		\$5,485	\$0	\$38,194	
C	N/A										
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %	
A	Young, Marguerite										
B	Assistant Director CSP			\$106,006		\$6,840		\$1,910	\$0	\$114,756	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Youngman, Jonathan W										
B	SIT -Sr Field Researcher			\$62,882		\$0		\$1,869	\$0	\$64,751	
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 %	
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$373,877		\$21,256		\$26,785	\$0	\$421,918	
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	7 %
Total Employee Disbursements				\$52,132,852		\$787,900		\$4,399,028	\$3,940	\$57,323,720	
Less Deductions										\$15,100,355	
Net Disbursements										\$42,223,365	

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-137

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Regular Members	1,858,979	Yes
Retired Members	34,796	Yes
Members (Total of all lines above)	1,893,775	
Agency Fee Payers*	176,969	
Total Members/Fee Payers	2,070,744	

*Agency Fee Payers are not considered members of the labor organization.

Form LM-2 (Revised 2010)

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$16,927,304
2. Named Payer Non-itemized Receipts	\$246,647
3. All Other Receipts	\$193,239
4. Total Receipts	\$17,367,190

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$5,069,208
2. Named Payee Non-itemized Disbursements	\$82,827
3. To Officers	\$100,634
4. To Employees	\$169,092
5. All Other Disbursements	\$71,690
6. Total Disbursements	\$5,493,451

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$109,069,241
2. Named Payee Non-itemized Disbursements	\$7,949,639
3. To Officers	\$398,379
4. To Employees	\$34,168,201
5. All Other Disbursements	\$2,023,725
6. Total Disbursements	\$153,609,185

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$24,825,093
2. Named Payee Non-itemized Disbursements	\$2,946,396
3. To Officers	\$53,083
4. To Employees	\$8,510,493
5. All Other Disbursements	\$1,333,483
6. Total Disbursements	\$37,668,548

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$37,661,228
2. Named Payee Non-itemized Disbursements	\$1,272,864
3. To Officers	\$488,219
4. To Employees	\$8,123,181
5. All Other Disbursements	\$362,953
6. Total Disbursement	\$47,908,445

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$7,459,743
2. Named Payee Non-itemized Disbursements	\$3,218,470
3. To Officers	\$963,964
4. To Employees	\$6,352,781
5. All Other Disbursements	\$339,383
6. Total Disbursements	\$18,334,341

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1 Miami Inc 333 41st St, Ste 900 Miami Beach FL 33140	Reimbursement of expenses paid	01/06/2014	\$11,875
	Total Itemized Transactions with this Payee/Payer		\$11,875
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Non-profit organization	Total of All Transactions with this Payee/Payer for This Schedule		\$11,875
1199 SEIU United Healthcare Workers East 310 W 43rd St New York NY 10036	Reimbursement of expenses paid	02/20/2014	\$25,000
	Reimbursement of expenses paid	09/09/2014	\$22,500
	Total Itemized Transactions with this Payee/Payer		\$47,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$47,500
Adelstein Liston 222 West Ontario St Suite 600	Refund of expenses paid	09/09/2014	\$34,846

Chicago	Total Itemized Transactions with this Payee/Payer			\$34,846
IL	Total Non-Itemized Transactions with this Payee/Payer			\$0
60654				
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$34,846
Consulting Firm				
Name and Address (A)				
AFL-CIO Secretary-Treasurer	Purpose (C)	Date (D)		Amount (E)
815 16th St NW	Royalty	05/06/2014		\$32,534
3rd FL	Total Itemized Transactions with this Payee/Payer			\$32,534
Washington	Total Non-Itemized Transactions with this Payee/Payer			\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule			\$32,534
20006				
Type or Classification (B)				
Union				
Name and Address (A)				
AFSCME	Purpose (C)	Date (D)		Amount (E)
1101 17th St NW	Reimbursement of expenses paid	12/15/2014		\$69,500
Ste 900	Total Itemized Transactions with this Payee/Payer			\$69,500
Washington	Total Non-Itemized Transactions with this Payee/Payer			\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule			\$69,500
20036				
Type or Classification (B)				
Union				
Name and Address (A)				
ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN	Purpose (C)	Date (D)		Amount (E)
177 Post Street	Litigation Settlement	02/20/2014		\$154,715
Suite 300	Litigation Settlement	05/15/2014		\$207,073
San Francisco	Total Itemized Transactions with this Payee/Payer			\$361,788
CA	Total Non-Itemized Transactions with this Payee/Payer			\$0
94108	Total of All Transactions with this Payee/Payer for This Schedule			\$361,788
Type or Classification (B)				
Law Firm				
Name and Address (A)				
American Express Travel Related Services	Purpose (C)	Date (D)		Amount (E)
Nationwide Credit Inc	Refund of expenses paid	06/26/2014		\$5,867
PO Box 25314	Refund of expenses paid	11/26/2014		\$41,563
Lehigh Valley	Total Itemized Transactions with this Payee/Payer			\$47,430
PA	Total Non-Itemized Transactions with this Payee/Payer			\$10,159
18002	Total of All Transactions with this Payee/Payer for This Schedule			\$57,589
Type or Classification (B)				
Merchant Processor				
Name and Address (A)				
American Immigration Council	Purpose (C)	Date (D)		Amount (E)
1331 G St NW	Reimbursement of expenses paid	03/31/2014		\$5,000
2nd Floor				

Washington DC 20005	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)	Non-profit organization			
Name and Address (A)	AMERICAN FEDERATION OF TEACHERS AFL-CIO 555 New Jersey Ave NW			
	Purpose (C)	Date (D)	Amount (E)	
	Reimbursement of expenses paid	12/02/2014	\$12,335	
Washington DC 20001	Total Itemized Transactions with this Payee/Payer			\$12,335
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,335
Type or Classification (B)	Union			
Name and Address (A)	AT&T PO Box 5001 Carol Stream IL 60197			
	Purpose (C)	Date (D)	Amount (E)	
	Reimbursement of expenses paid	07/14/2014	\$8,338	
	Total Itemized Transactions with this Payee/Payer			\$8,338
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,338
Type or Classification (B)	Telephone Company			
Name and Address (A)	Barrett Johnston, LLC 217 Second Avenue North Nashville TN 37201			
	Purpose (C)	Date (D)	Amount (E)	
	Litigation Settlement	06/17/2014	\$16,250	
	Total Itemized Transactions with this Payee/Payer			\$16,250
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$16,250
Type or Classification (B)	Law Firm			
Name and Address (A)	Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005			
	Purpose (C)	Date (D)	Amount (E)	
	Refund of expenses paid	03/21/2014	\$6,000	
	Total Itemized Transactions with this Payee/Payer			\$6,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,000
Type or Classification (B)	Law Firm			
Name and Address (A)	California State Council SEIU 1130 K St			
	Purpose (C)	Date (D)	Amount (E)	
	Reimbursement of expenses paid	01/07/2014	\$100,000	

Ste 300	Reimbursement of expenses paid	03/19/2014	\$13,091
Sacramento	Reimbursement of expenses paid	06/09/2014	\$15,000
CA	Total Itemized Transactions with this Payee/Payer		\$128,091
95814	Total Non-Itemized Transactions with this Payee/Payer		\$129
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$128,220
SEIU/State Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHANGE TO WIN FEDERATION	Reimbursement of expenses paid	02/06/2014	\$300,967
1900 L ST NW Ste. 900	Reimbursement of expenses paid	03/21/2014	\$134,826
Washington	Reimbursement of expenses paid	06/04/2014	\$102,048
DC	Reimbursement of expenses paid	07/30/2014	\$412,865
20036	Reimbursement of expenses paid	08/22/2014	\$183,919
Type or Classification (B)	Reimbursement of expenses paid	09/30/2014	\$164,328
Union	Reimbursement of expenses paid	11/21/2014	\$20,120
	Reimbursement of expenses paid	12/15/2014	\$251,987
	Total Itemized Transactions with this Payee/Payer		\$1,571,060
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,571,060
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Complete Software Solutions LLC	Reimbursement of expenses paid	01/15/2014	\$13,005
5501 Twin Knolls Rd	Total Itemized Transactions with this Payee/Payer		\$13,005
Suite 109	Total Non-Itemized Transactions with this Payee/Payer		\$0
Columbia	Total of All Transactions with this Payee/Payer for This Schedule		\$13,005
MD			
21045			
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cranbrook Realty Investment Fund LP	Refund of expenses paid	07/29/2014	\$6,504
4701 Sisk Rd	Total Itemized Transactions with this Payee/Payer		\$6,504
Suite 101	Total Non-Itemized Transactions with this Payee/Payer		\$0
Modesto	Total of All Transactions with this Payee/Payer for This Schedule		\$6,504
CA			
95356			
Type or Classification (B)			
Landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dynamic Shared Services LLC	Reimbursement of expenses paid	05/01/2014	\$27,155
1220-C E Joppa Rd	Total Itemized Transactions with this Payee/Payer		\$27,155
Suite 514	Total Non-Itemized Transactions with this Payee/Payer		\$0
Towson	Total of All Transactions with this Payee/Payer for This Schedule		\$27,155
MD			
21286			
Type or Classification (B)			
Consulting Firm			
Name and Address	Purpose	Date	Amount

(A)	(C)	(D)	(E)
Education & Support Fund 1800 Massachusetts Ave, NW Washington DC 20036	Reimbursement of expenses paid	02/24/2014	\$24,541
	Reimbursement of expenses paid	02/20/2014	\$30,667
	Reimbursement of expenses paid	04/01/2014	\$36,126
	Reimbursement of expenses paid	05/13/2014	\$18,466
	Reimbursement of expenses paid	06/03/2014	\$13,036
	Reimbursement of expenses paid	06/25/2014	\$16,352
Type or Classification (B)	Reimbursement of expenses paid	07/08/2014	\$13,873
SEIU/Affiliate	Reimbursement of expenses paid	07/29/2014	\$12,014
	Reimbursement of expenses paid	10/07/2014	\$37,610
	Reimbursement of expenses paid	10/28/2014	\$14,631
	Reimbursement of expenses paid	12/18/2014	\$20,948
	Reimbursement of expenses paid	12/30/2014	\$34,027
	Total Itemized Transactions with this Payee/Payer		\$272,291
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$272,291
Name and Address (A)			
Florida State Council 14645 NW 77th Ave Suite 201 Hialeah FL 33014	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	05/07/2014	\$149,488
	Total Itemized Transactions with this Payee/Payer		\$149,488
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$149,488
SEIU/State Council			
Name and Address (A)			
Franciscan Sisters of Allegany, NY, Inc. PO Box W Saint Bonaventure NY 14778	Purpose (C)	Date (D)	Amount (E)
	Contribution	11/19/2014	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Non-profit organization			
Name and Address (A)			
Gene Mechanic 6420 SW Macadam Ave Suite 208 Portland OR 97239	Purpose (C)	Date (D)	Amount (E)
	Litigation Settlement	11/18/2014	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$3,979
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,479
Lawyer			
Name and Address (A)			
GOVERNMENT OF THE DISTRICT OF COLUMBIA 1101 4th St SW	Purpose (C)	Date (D)	Amount (E)

Washington DC 20024	Refund of expenses paid	02/12/2014	\$11,357
	Total Itemized Transactions with this Payee/Payer		\$11,357
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,357
Type or Classification (B)			
Government Entity			
Name and Address (A)			
Health Care for America Now 1825 K St NW Ste 400 Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Refund of expenses paid	07/25/2014	\$42,100
	Total Itemized Transactions with this Payee/Payer		\$42,100
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,100
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Houston Organization of Public Employees 4299 San Felipe St Suite 200 Houston TX 77027	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	01/17/2014	\$5,200
	Reimbursement of expenses paid	01/23/2014	\$5,832
	Reimbursement of expenses paid	02/28/2014	\$5,832
	Reimbursement of expenses paid	03/19/2014	\$6,079
	Reimbursement of expenses paid	05/06/2014	\$6,677
	Reimbursement of expenses paid	05/27/2014	\$6,918
	Reimbursement of expenses paid	06/25/2014	\$5,832
Type or Classification (B)			
SEIU/Local			
	Reimbursement of expenses paid	07/29/2014	\$5,832
	Reimbursement of expenses paid	09/03/2014	\$6,075
	Reimbursement of expenses paid	09/30/2014	\$6,074
	Reimbursement of expenses paid	11/24/2014	\$6,310
	Reimbursement of expenses paid	12/23/2014	\$5,832
	Total Itemized Transactions with this Payee/Payer		\$72,493
	Total Non-Itemized Transactions with this Payee/Payer		\$2,714
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,207
Name and Address (A)			
Illinois State Council SEIU 111 E Wacker Dr Suite 2500 Chicago IL 60601	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	03/12/2014	\$10,000
	Reimbursement of expenses paid	10/17/2014	\$48,254
	Total Itemized Transactions with this Payee/Payer		\$58,254
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,254
Type or Classification (B)			
SEIU/State Council			
Name and Address (A)			
Image Pointe/Back Alley PO Box 657 Waterloo IA 20704	Purpose (C)	Date (D)	Amount (E)
	Royalty	11/06/2014	\$7,960
	Royalty	06/30/2014	\$7,711
	Total Itemized Transactions with this Payee/Payer		\$15,671
	Total Non-Itemized Transactions with this Payee/Payer		\$28,385

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$44,056
Graphics & Printing				
Name and Address (A)				
INTERNATIONAL BROTHERHOOD OF TEAMSTERS 25 Louisiana Ave NW Washington DC 20001	Purpose (C)	Date (D)	Amount (E)	
	Reimbursement of expenses paid	04/14/2014	\$9,580	
	Total Itemized Transactions with this Payee/Payer			\$9,580
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$9,580
Union				
Name and Address (A)				
IUF Rame du Pong-Rogue, 8 CH-1213 Petit-Lancy 00 00000	Purpose (C)	Date (D)	Amount (E)	
	Reimbursement of expenses paid	12/12/2014	\$15,833	
	Total Itemized Transactions with this Payee/Payer			\$15,833
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$15,833
Union				
Name and Address (A)				
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)	
	Refund of expenses paid	04/15/2014	\$9,275	
	Refund of expenses paid	12/19/2014	\$103,379	
	Total Itemized Transactions with this Payee/Payer			\$112,654
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$112,654
Law Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LA City & County School Employees Union 2724 W 8th St Los Angeles CA 90005	Reimbursement of expenses paid	01/17/2014	\$16,667	
	Reimbursement of expenses paid	03/21/2014	\$16,849	
	Reimbursement of expenses paid	04/08/2014	\$16,667	
	Reimbursement of expenses paid	05/13/2014	\$16,967	
	Reimbursement of expenses paid	05/27/2014	\$16,667	
	Reimbursement of expenses paid	07/01/2014	\$16,667	
	Reimbursement of expenses paid	07/29/2014	\$16,667	
	Reimbursement of expenses paid	09/15/2014	\$16,967	
	Reimbursement of expenses paid	09/19/2014	\$20,000	
	Reimbursement of expenses paid	10/07/2014	\$16,667	
	Reimbursement of expenses paid	10/28/2014	\$16,667	
	Reimbursement of expenses paid	11/25/2014	\$16,967	
	Reimbursement of expenses paid	12/30/2014	\$16,867	
	Total Itemized Transactions with this Payee/Payer			\$221,286
	Total Non-Itemized Transactions with this Payee/Payer			\$601
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$221,887
SEIU/Local				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan Corrections Organization 421 W Kalamazoo St	Contribution	09/29/2014	\$750,000
Lansing MI 48933	Contribution	12/09/2014	\$60,100
	Total Itemized Transactions with this Payee/Payer		\$810,100
	Total Non-Itemized Transactions with this Payee/Payer		\$81
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$810,181
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan Public Employees 1026 E Michigan Ave	Contribution	10/03/2014	\$5,000
Lansing MI 48912	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$232
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,232
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Assoc of Government Employees 159 Burgin Pkwy	Contribution	08/01/2014	\$8,543
Quincy MA 02169	Total Itemized Transactions with this Payee/Payer		\$8,543
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,543
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Education Association 1201 Sixteenth St NW Suite 512 Washington DC 20036	Reimbursement of expenses paid	08/08/2014	\$13,080
	Total Itemized Transactions with this Payee/Payer		\$13,080
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,080
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New England Health Care Employees Union 77 Huyshope Ave	Contribution	04/04/2014	\$15,500
Hartford CT 06106	Total Itemized Transactions with this Payee/Payer		\$15,500
	Total Non-Itemized Transactions with this Payee/Payer		\$1,018
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,518
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Media Firm Inc 1730 Rhode Island Ave NW Ste 213 Washington DC 20036	Refund of expenses paid	11/06/2014	\$12,323
	Total Itemized Transactions with this Payee/Payer		\$12,323
	Total Non-Itemized Transactions with this Payee/Payer		\$816
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,139
Type or Classification (B)			
Consulting Firm			
One Pennsylvania 1500 N 2nd St Harrisburg PA 17102	Reimbursement of expenses paid	01/23/2014	\$9,283
	Total Itemized Transactions with this Payee/Payer		\$9,283
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,283
Type or Classification (B)			
Non-profit organization			
Pennsylvania Joint Board 1017 Hamilton St Allentown PA 18101	Refund of expenses paid	02/24/2014	\$33,334
	Total Itemized Transactions with this Payee/Payer		\$33,334
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,334
Type or Classification (B)			
SEIU/State Joint Board			
Pennsylvania State Council SEIU 1500 North Second St 2nd Floor Suite 11 Harrisburg PA 17102	Reimbursement of expenses paid	09/05/2014	\$57,615
	Reimbursement of expenses paid	10/16/2014	\$14,404
	Reimbursement of expenses paid	11/04/2014	\$14,404
	Total Itemized Transactions with this Payee/Payer		\$86,423
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$86,423	
Type or Classification (B)			
SEIU/State Council			
Public Employees Federation 1168-70 Troy-Schenectady Rd Albany NY 12212	Reimbursement of expenses paid	03/26/2014	\$166,565
	Total Itemized Transactions with this Payee/Payer		\$166,565
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$166,565
Type or Classification (B)			

SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
River Place Holdings II LLC 7 World Trade Center 250 Greenwich St 38th Floor New York NY 10007	Refund of expenses paid	08/26/2014	\$10,566
	Total Itemized Transactions with this Payee/Payer		\$10,566
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,566
Type or Classification (B)			
Landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rochester Regional Joint Bd, Workers United 750 East Ave Rochester NY 14607	Reimbursement of expenses paid	11/25/2014	\$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)			
SEIU/Joint Board			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rockwood Leadership Institute 426 17th St Suite 400 Oakland CA 94612	Refund of expenses paid	06/12/2014	\$83,000
	Total Itemized Transactions with this Payee/Payer		\$83,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,000
Type or Classification (B)			
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU 1199NW 15 South Grady Way Suite 200 Renton WA 98055	Reimbursement of expenses paid	01/15/2014	\$10,284
	Reimbursement of expenses paid	01/23/2014	\$65,944
	Reimbursement of expenses paid	03/19/2014	\$74,624
	Reimbursement of expenses paid	03/20/2014	\$10,000
	Reimbursement of expenses paid	04/14/2014	\$23,948
	Reimbursement of expenses paid	12/15/2014	\$12,520
	Total Itemized Transactions with this Payee/Payer		\$197,320
Total Non-Itemized Transactions with this Payee/Payer		\$4,737	
Total of All Transactions with this Payee/Payer for This Schedule		\$202,057	
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Cope 1800 Mass Avenue NW Washington DC 20036	Reimbursement of expenses paid	09/05/2014	\$33,000
	Reimbursement of expenses paid	12/23/2014	\$6,688,853
	Total Itemized Transactions with this Payee/Payer		\$6,721,853
	Total Non-Itemized Transactions with this Payee/Payer		\$200
Total of All Transactions with this Payee/Payer for This Schedule		\$6,722,053	
Type or Classification (B)			

(B)			
SEIU/Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare IL IN 2229 South Halsted St Chicago IL 60608	Reimbursement of expenses paid	01/15/2014	\$25,391
	Reimbursement of expenses paid	02/11/2014	\$10,000
	Reimbursement of expenses paid	04/14/2014	\$17,118
	Reimbursement of expenses paid	09/19/2014	\$7,309
	Total Itemized Transactions with this Payee/Payer		\$59,818
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,958
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$66,776
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Local 775NW 215 Columbia St Seattle WA 98104	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,850
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,850
	Type or Classification (B)		
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102	Reimbursement of expenses paid	03/12/2014	\$5,000
	Reimbursement of expenses paid	03/21/2014	\$23,723
	Reimbursement of expenses paid	05/30/2014	\$5,169
	Reimbursement of expenses paid	08/21/2014	\$30,433
	Reimbursement of expenses paid	09/30/2014	\$15,217
	Reimbursement of expenses paid	09/12/2014	\$100,000
	Reimbursement of expenses paid	10/02/2014	\$200,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$379,542
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$17,068
	Total of All Transactions with this Payee/Payer for This Schedule		\$396,610
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1 111 E Wacker Dr Suite 2500 Chicago IL 60601	Reimbursement of expenses paid	04/22/2014	\$50,562
	Total Itemized Transactions with this Payee/Payer		\$50,562
	Total Non-Itemized Transactions with this Payee/Payer		\$15,385
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,947
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1000 1808 14th St Sacramento CA 95811	Reimbursement of expenses paid	09/03/2014	\$166,667
	Reimbursement of expenses paid	09/17/2014	\$166,667
	Reimbursement of expenses paid	09/30/2014	\$166,667
	Reimbursement of expenses paid	10/17/2014	\$166,667
	Reimbursement of expenses paid	10/28/2014	\$166,667

Type or Classification (B)	Reimbursement of expenses paid	11/18/2014	\$166,816
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$1,000,151
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$1,759
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,001,910
SEIU Local 1021 447 29th St Oakland CA 64609	Reimbursement of expenses paid	01/02/2014	\$275,703
	Reimbursement of expenses paid	04/01/2014	\$188,358
	Reimbursement of expenses paid	04/14/2014	\$70,496
	Reimbursement of expenses paid	05/01/2014	\$30,000
	Reimbursement of expenses paid	06/04/2014	\$30,000
	Reimbursement of expenses paid	07/01/2014	\$30,000
Type or Classification (B)	Reimbursement of expenses paid	08/05/2014	\$30,000
SEIU/Local	Reimbursement of expenses paid	09/03/2014	\$30,000
	Reimbursement of expenses paid	09/30/2014	\$30,500
	Reimbursement of expenses paid	11/04/2014	\$30,000
	Reimbursement of expenses paid	12/05/2014	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$765,057
	Total Non-Itemized Transactions with this Payee/Payer		\$6,736
	Total of All Transactions with this Payee/Payer for This Schedule		\$771,793
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 105 2525 W Alameda Ave 2nd Floor Denver CO 80219	Reimbursement of expenses paid	02/28/2014	\$21,003
	Reimbursement of expenses paid	12/30/2014	\$108,932
	Total Itemized Transactions with this Payee/Payer		\$129,935
	Total Non-Itemized Transactions with this Payee/Payer		\$300
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$130,235
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1199 WV/KY/OH 1395 Dublin Rd Columbus OH 43215	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,492
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,492
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1991 18441 NW 2nd Ave Suite 502 Miami Gardens FL 33169	Contribution	03/12/2014	\$10,000
	Contribution	09/30/2014	\$6,301
	Total Itemized Transactions with this Payee/Payer		\$16,301
	Total Non-Itemized Transactions with this Payee/Payer		\$1,001
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,302
SEIU/Local			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 221 4004 Keamy Mesa Rd San Diego CA 92111	Reimbursement of expenses paid	03/19/2014	\$12,450
	Reimbursement of expenses paid	04/29/2014	\$5,311
	Reimbursement of expenses paid	07/29/2014	\$12,750
	Reimbursement of expenses paid	09/30/2014	\$8,925
	Total Itemized Transactions with this Payee/Payer		\$39,436
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$25,671
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$65,107
Name and Address (A)			
SEIU Local 252 3 E Wynnewood Rd Wynnewood PA 19096	Purpose (C)	Date (D)	Amount (E)
	Contribution	12/29/2014	\$17,460
	Total Itemized Transactions with this Payee/Payer		\$17,460
	Total Non-Itemized Transactions with this Payee/Payer		\$3,274
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,734
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 32BJ 25 West 18th St New York NY 10011	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	02/24/2014	\$5,400
	Reimbursement of expenses paid	03/05/2014	\$7,500
	Reimbursement of expenses paid	05/28/2014	\$7,200
	Reimbursement of expenses paid	08/12/2014	\$10,701
	Reimbursement of expenses paid	08/27/2014	\$9,011
	Reimbursement of expenses paid	09/17/2014	\$7,600
	Reimbursement of expenses paid	11/25/2014	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$53,412
	Total Non-Itemized Transactions with this Payee/Payer		\$7,973
Total of All Transactions with this Payee/Payer for This Schedule		\$61,385	
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 49 3536 SE 26th Ave Portland OR 97202	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	01/07/2014	\$8,867
	Reimbursement of expenses paid	12/02/2014	\$9,187
	Total Itemized Transactions with this Payee/Payer		\$18,054
	Total Non-Itemized Transactions with this Payee/Payer		\$921
Total of All Transactions with this Payee/Payer for This Schedule		\$18,975	
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309	Purpose (C)	Date (D)	Amount (E)
	Contribution	04/15/2014	\$20,218
	Total Itemized Transactions with this Payee/Payer		\$20,218
	Total Non-Itemized Transactions with this Payee/Payer		\$9,346
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,564
Type or Classification (B)			

SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 509 100 Talcott Ave Bldg 313 Watertown MA 02472	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,720
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,720
	Type or Classification (B)		
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 521 2302 Zanker Rd San Jose CA 95131	Reimbursement of expenses paid	01/02/2014	\$67,253
	Reimbursement of expenses paid	01/23/2014	\$5,258
	Reimbursement of expenses paid	02/24/2014	\$360,000
	Reimbursement of expenses paid	05/06/2014	\$20,493
	Total Itemized Transactions with this Payee/Payer		\$453,004
Total Non-Itemized Transactions with this Payee/Payer		\$3,507	
Total of All Transactions with this Payee/Payer for This Schedule		\$456,511	
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 617 452 Washington St Newark NJ 07102	Reimbursement of expenses paid	07/08/2014	\$11,110
	Total Itemized Transactions with this Payee/Payer		\$11,110
	Total Non-Itemized Transactions with this Payee/Payer		\$650
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,760
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017	Reimbursement of expenses paid	01/28/2014	\$50,000
	Reimbursement of expenses paid	03/05/2014	\$90,000
	Reimbursement of expenses paid	03/11/2014	\$120,000
	Reimbursement of expenses paid	06/10/2014	\$122,600
	Reimbursement of expenses paid	07/24/2014	\$120,000
	Reimbursement of expenses paid	07/29/2014	\$36,000
	Reimbursement of expenses paid	08/05/2014	\$36,000
	Reimbursement of expenses paid	09/03/2014	\$60,000
	Reimbursement of expenses paid	09/23/2014	\$60,000
	Reimbursement of expenses paid	10/10/2014	\$50,000
	Reimbursement of expenses paid	10/14/2014	\$60,000
SEIU/Local	Reimbursement of expenses paid	11/07/2014	\$60,000
	Reimbursement of expenses paid	12/09/2014	\$60,214
	Total Itemized Transactions with this Payee/Payer		\$924,814
	Total Non-Itemized Transactions with this Payee/Payer		\$14,185
Total of All Transactions with this Payee/Payer for This Schedule		\$938,999	
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

SEIU Local 73 300 S Ashland Ave Suite 400 Chicago IL 60607	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	01/31/2014	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 888 52 Roland St Charlestown MA 02129	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	10/16/2014	\$27,153
	Total Itemized Transactions with this Payee/Payer		\$27,153
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,153
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU LOCAL USWW 828 W Washington Blvd Los Angeles CA 90015	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	02/12/2014	\$5,240
	Reimbursement of expenses paid	05/13/2014	\$6,047
	Total Itemized Transactions with this Payee/Payer		\$11,287
	Total Non-Itemized Transactions with this Payee/Payer		\$6,561
Total of All Transactions with this Payee/Payer for This Schedule		\$17,848	
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Memorial Fund 1800 Massachusetts Ave, NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Contribution	03/06/2014	\$60,233
	Contribution	08/04/2014	\$93,880
	Total Itemized Transactions with this Payee/Payer		\$154,113
	Total Non-Itemized Transactions with this Payee/Payer		\$799
Total of All Transactions with this Payee/Payer for This Schedule		\$154,912	
Type or Classification (B)			
Affiliate			
Name and Address (A)			
SEIU Nat'l Industry Pension Fund 11 Dupont Circle NW Suite 9 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	12/23/2014	\$48,472
	Total Itemized Transactions with this Payee/Payer		\$48,472
	Total Non-Itemized Transactions with this Payee/Payer		\$5,778
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,250
Type or Classification (B)			
Pension Plan			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Nurse Alliance-So CA Local 121RN 1040 Lincoln Ave Pasadena CA 91103	Reimbursement of expenses paid	03/20/2014	\$10,750
	Total Itemized Transactions with this Payee/Payer		\$10,750
	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,750
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Pea International Washington DC 20036	Reimbursement of expenses paid	03/06/2014	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU UnitedHealthcareWorkersWest 560 Thomas L Berkeley Way Oakland CA 94612	Reimbursement of expenses paid	01/07/2014	\$49,402
	Reimbursement of expenses paid	05/06/2014	\$31,569
	Reimbursement of expenses paid	07/16/2014	\$28,382
	Reimbursement of expenses paid	08/29/2014	\$40,830
	Reimbursement of expenses paid	09/05/2014	\$40,000
	Reimbursement of expenses paid	12/30/2014	\$5,747
Type or Classification (B)	Reimbursement of expenses paid	02/18/2014	\$5,151
	Total Itemized Transactions with this Payee/Payer		\$201,081
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$3,787
	Total of All Transactions with this Payee/Payer for This Schedule		\$204,868
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Workers United Conference 12 West 31st St 12th Floor New York NY 10001	Contribution	04/24/2014	\$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
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State Employees Assoc of North Carolina PO Box 27727 Raleigh NC 27611	Contribution	02/28/2014	\$12,305
	Contribution	05/08/2014	\$12,997
	Contribution	08/08/2014	\$12,751
	Contribution	11/12/2014	\$12,092
	Total Itemized Transactions with this Payee/Payer		\$50,145
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0

(B)		Total of All Transactions with this Payee/Payer for This Schedule			\$50,145
SEIU/Local					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Travelers 385 Washington Street 8th F		Reimbursement of expenses paid		12/16/2014	\$23,013
Saint Paul MN 55102		Total Itemized Transactions with this Payee/Payer			\$23,013
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer			\$0
Insurance Company		Total of All Transactions with this Payee/Payer for This Schedule			\$23,013
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
UAW 8000 East Jefferson Ave		Reimbursement of expenses paid		01/28/2014	\$24,173
Detroit MI 48214		Reimbursement of expenses paid		03/18/2014	\$100,000
Type or Classification (B)		Reimbursement of expenses paid		03/21/2014	\$33,517
Union		Reimbursement of expenses paid		04/08/2014	\$16,081
		Reimbursement of expenses paid		08/26/2014	\$115,020
		Reimbursement of expenses paid		09/23/2014	\$98,161
		Reimbursement of expenses paid		11/12/2014	\$45,912
		Reimbursement of expenses paid		11/25/2014	\$20,021
		Reimbursement of expenses paid		12/30/2014	\$14,846
		Total Itemized Transactions with this Payee/Payer			\$467,731
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$467,731
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
United Long Term Care Workers 2910 Beverly Blvd					
Los Angeles CA 90057		Total Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer			\$14,875
		Total of All Transactions with this Payee/Payer for This Schedule			\$14,875
SEIU/Local					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
United New York 330 W 42nd St Rm 900 New York NY 10036		Refund of expenses paid		04/30/2014	\$45,664
Type or Classification (B)		Refund of expenses paid		08/07/2014	\$47,833
Non-Profit Organization		Total Itemized Transactions with this Payee/Payer			\$93,497
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$93,497
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI 1775 K St NW					

Washington DC 20006	Reimbursement of expenses paid	03/31/2014	\$9,580
	Total Itemized Transactions with this Payee/Payer		\$9,580
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,580
Type or Classification (B)			
Union			

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU United Healthcare Workers East 310 W 43rd St	Rebates to memberships	01/02/2014	\$13,393
	Rebates to memberships	01/29/2014	\$274,298
New York NY 10036	Support for organizing	02/20/2014	\$13,539
	Support for organizing	02/20/2014	\$30,000
Type or Classification (B)	Support for organizing	02/20/2014	\$30,000
	Rebates to memberships	02/27/2014	\$225,610
SEIU/Local	Support for organizing	03/06/2014	\$716,000
	Support for organizing	03/06/2014	\$13,048
	Support for organizing	03/06/2014	\$30,000
	Support for organizing	03/20/2014	\$11,020
	Support for organizing	03/25/2014	\$812,500
	Rebates to memberships	03/28/2014	\$184,312
	Support for organizing	04/05/2014	\$30,000
	Support for organizing	04/10/2014	\$11,484
	Rebates to memberships	04/30/2014	\$225,653
	Support for organizing	05/05/2014	\$142,500
	Support for organizing	05/15/2014	\$11,032
	Rebates to memberships	05/30/2014	\$225,197
	Support for organizing	06/01/2014	\$812,500
	Support for organizing	06/05/2014	\$142,500
	Support for organizing	06/19/2014	\$13,597
	Support for organizing	07/10/2014	\$11,032
	Support for organizing	08/14/2014	\$11,032
	Support for organizing	08/28/2014	\$812,500
	Support for organizing	09/18/2014	\$13,597
	Rebates to memberships	10/17/2014	\$1,534,873
	Support for organizing	10/23/2014	\$11,032
	Support for organizing	11/20/2014	\$13,859
	Support for organizing	11/20/2014	\$5,639
	Support for organizing	12/18/2014	\$11,032
	Total Itemized Transactions with this Payee/Payer		\$6,392,779
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,392,779
Name and Address (A)			
19 ALLEN STREET LLC 19 ALLEN ST			
	Purpose (C)	Date (D)	Amount (E)
RUTLAND VT 05701	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,931
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,931

Type or Classification (B)				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Hotel				
270 Strategies Inc 401 W Superior St Floor 3 Chicago IL 60654		Support for organizing	01/09/2014	\$45,770
		Support for organizing	07/02/2014	\$15,000
		Support for organizing	09/04/2014	\$15,000
		Support for organizing	12/11/2014	\$15,000
		Support for organizing	12/11/2014	\$15,000
		Support for organizing	12/11/2014	\$7,500
		Support for organizing	12/23/2014	\$15,000
Type or Classification (B)				
Consulting Firm		Total Itemized Transactions with this Payee/Payer		\$128,270
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$128,270
Name and Address (A)				
4295/4299 San Felipe Associates LP c/o Acier Partners Llc 4200 Montrose Blvd Suite 50 Houston TX 77006		Purpose (C)		Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$32,398
		Total of All Transactions with this Payee/Payer for This Schedule		\$32,398
Type or Classification (B)				
Office Space Lease				
Name and Address (A)				
8780 Gayatrio LLC 884 Kidder St Wilkes Barre PA 18702		Purpose (C)		Amount (E)
		Support for organizing	01/07/2014	\$7,084
		Support for organizing	01/07/2014	\$5,196
		Support for organizing	06/25/2014	\$13,580
		Support for organizing	07/16/2014	\$15,004
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$40,864
		Total Non-Itemized Transactions with this Payee/Payer		\$2,287
		Total of All Transactions with this Payee/Payer for This Schedule		\$43,151
Hotel				
Name and Address (A)				
880 GAYATRI LLC 880 KIDDER ST WILKES BARRE PA 18702		Purpose (C)		Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$25,479
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,479
Type or Classification (B)				
Hotel				
Name and Address (A)				
Act Now for a Healthy Oregon PAC 16537 PO Box 42307 Portland		Purpose (C)		Amount (E)
		Support for organizing	02/27/2014	\$25,000

OR 97242	Total Itemized Transactions with this Payee/Payer			\$25,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
Non-profit organization				
Name and Address (A)				
AFL-CIO Secretary-Treasurer 815 16th St NW 3rd FL Washington DC 20006	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$8,233
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,233
Type or Classification (B)				
Union				
Name and Address (A)				
Agit-Pop Communications LLC 13324 SW 220th Street Vashon WA 98070	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	05/15/2014	\$8,000	
	Support for organizing	06/01/2014	\$8,000	
	Support for organizing	10/30/2014	\$8,000	
	Total Itemized Transactions with this Payee/Payer			\$24,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$24,000
Type or Classification (B)				
Consulting Firm				
Name and Address (A)				
Air Tran Airways Inc 9955 Airtran Blvd Suite 100 Orlando FL 32827	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,414
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,414
Type or Classification (B)				
Transportation/Air				
Name and Address (A)				
Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	07/31/2014	\$11,504	
	Total Itemized Transactions with this Payee/Payer			\$11,504
	Total Non-Itemized Transactions with this Payee/Payer			\$144,206
	Total of All Transactions with this Payee/Payer for This Schedule			\$155,710
Type or Classification (B)				
Technology Solutions Company				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Aklea Societe d'Avocats 71-73 Ave Des Champs-Elysee	Legal Support for Organizing	06/17/2014	\$7,749	
	Legal Support for Organizing	06/17/2014	\$15,389	
	Legal Support for Organizing	10/17/2014	\$50,508	

Paris	Legal Support for Organizing	10/31/2014	\$19,544
00	Legal Support for Organizing	12/16/2014	\$94,458
00000	Total Itemized Transactions with this Payee/Payer		\$187,648
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$187,648
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines Seattle Tacoma Airport	Support for organizing	07/31/2014	\$6,900
Seattle WA 98158	Total Itemized Transactions with this Payee/Payer		\$6,900
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$81,574
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$88,474
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108	Legal Support for Organizing	03/13/2014	\$6,970
Type or Classification (B)	Legal Support for Organizing	03/27/2014	\$24,156
Law Firm	Legal Support for Organizing	04/17/2014	\$139,456
	Legal Support for Organizing	04/24/2014	\$47,262
	Legal Support for Organizing	05/29/2014	\$10,688
	Legal Support for Organizing	05/29/2014	\$17,052
	Legal Support for Organizing	05/29/2014	\$9,383
	Legal Support for Organizing	05/29/2014	\$6,100
	Legal Support for Organizing	05/29/2014	\$12,618
	Legal Support for Organizing	07/10/2014	\$28,371
	Legal Support for Organizing	07/10/2014	\$15,238
	Legal Support for Organizing	07/10/2014	\$9,128
	Legal Support for Organizing	07/10/2014	\$7,832
	Legal Support for Organizing	07/10/2014	\$10,448
	Legal Support for Organizing	07/10/2014	\$8,426
	Legal Support for Organizing	07/17/2014	\$11,842
	Legal Support for Organizing	07/17/2014	\$14,478
	Legal Support for Organizing	07/17/2014	\$16,231
	Legal Support for Organizing	07/17/2014	\$5,690
	Legal Support for Organizing	08/28/2014	\$5,229
	Legal Support for Organizing	08/28/2014	\$31,932
	Legal Support for Organizing	08/28/2014	\$15,385
	Legal Support for Organizing	09/25/2014	\$8,272
	Legal Support for Organizing	09/25/2014	\$12,772
	Legal Support for Organizing	09/25/2014	\$8,259
	Legal Support for Organizing	09/25/2014	\$6,042
	Legal Support for Organizing	09/25/2014	\$5,199
	Legal Support for Organizing	10/02/2014	\$27,067
	Legal Support for Organizing	10/16/2014	\$19,097
	Legal Support for Organizing	10/23/2014	\$10,932
	Legal Support for Organizing	10/30/2014	\$22,458
	Legal Support for Organizing	10/30/2014	\$6,028
	Legal Support for Organizing	10/30/2014	\$7,678
	Legal Support for Organizing	11/06/2014	\$6,203

Legal Support for Organizing	11/06/2014	\$17,399
Legal Support for Organizing	11/13/2014	\$38,445
Legal Support for Organizing	11/13/2014	\$5,975
Legal Support for Organizing	11/13/2014	\$35,876
Legal Support for Organizing	12/04/2014	\$11,293
Legal Support for Organizing	12/04/2014	\$10,224
Legal Support for Organizing	12/04/2014	\$35,362
Legal Support for Organizing	12/04/2014	\$31,580
Legal Support for Organizing	12/11/2014	\$12,539
Legal Support for Organizing	12/23/2014	\$8,408
Legal Support for Organizing	12/23/2014	\$6,431
Total Itemized Transactions with this Payee/Payer		\$807,454
Total Non-Itemized Transactions with this Payee/Payer		\$137,561
Total of All Transactions with this Payee/Payer for This Schedule		\$945,015

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amanda Peel 2113 1st NW Apt 2 Washington DC 20001	Support for organizing	01/30/2014	\$10,000
	Support for organizing	03/06/2014	\$10,000
	Support for organizing	03/27/2014	\$10,000
	Support for organizing	04/24/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines Inc CC Billing/Attn J Gardner Tulsa OK 74158	Support for organizing	07/31/2014	\$27,419
	Total Itemized Transactions with this Payee/Payer		\$27,419
	Total Non-Itemized Transactions with this Payee/Payer		\$432,348
	Total of All Transactions with this Payee/Payer for This Schedule		\$459,767
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Americans United for Change 1250 Eye St NW Suite 250 Washington DC 20005	Support for organizing	01/30/2014	\$200,000
	Support for organizing	04/03/2014	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$300,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amtrak 60 Massachusetts Ave NE Washington DC 20002	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,171

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,171
Rail Transportation Company				
Name and Address (A)				
Apple Nine Hospitality Ma 1040 E Harriman PI	Purpose (C)	Date (D)	Amount (E)	
San Bernardino CA 92408	Support for organizing	07/31/2014	\$13,821	
	Support for organizing	07/31/2014	\$7,617	
	Total Itemized Transactions with this Payee/Payer			\$21,438
	Total Non-Itemized Transactions with this Payee/Payer			\$12,373
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$33,811
Hotel				
Name and Address (A)				
AT&T Teleconference Services PO Box 2840	Purpose (C)	Date (D)	Amount (E)	
Omaha NE 68103	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$19,985
	Total of All Transactions with this Payee/Payer for This Schedule			\$19,985
Type or Classification (B)				
Utility Company				
Name and Address (A)				
Auerbach Consulting Inc 1105 N College Ave	Purpose (C)	Date (D)	Amount (E)	
Claremont CA 91711	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,632
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,632
Type or Classification (B)				
Consulting Firm				
Name and Address (A)				
Avianca Inc 33166 8125 NW 53rd St Suite 111 Miami FL 33166	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$11,992
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,992
Type or Classification (B)				
Transportation/Air				
Name and Address (A)				
Avis Accounts Receivable 7876 Collections Center Dr	Purpose (C)	Date (D)	Amount (E)	
Chicago IL	Total Itemized Transactions with this Payee/Payer			\$0

60693	Total Non-Itemized Transactions with this Payee/Payer			\$209,848
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$209,848
Transportation				
Name and Address (A)				
AYERS MORENO VALLEY LP 12631 MEMORIAL WAY	Purpose (C)	Date (D)	Amount (E)	
MOUNTAIN CENTER CA 92553	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$5,757
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,757
Consulting Firm				
Name and Address (A)				
Baker Tilly 25 High St	Purpose (C)	Date (D)	Amount (E)	
Crawley West Sussex RH1 00 24931	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,412
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$9,412
Consulting				
Name and Address (A)				
Bannon Research 75 Prince Circle PO Box 829 Marshfield MA 02050	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	01/31/2014	\$5,250	
	Support for organizing	04/10/2014	\$5,250	
	Total Itemized Transactions with this Payee/Payer			\$10,500
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$10,500
Research Services				
Name and Address (A)				
Barbara K Caress 425 West 23rd St Ste 8E New York NY 10011	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$24,062
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$24,062
Consultant				
Name and Address (A)				
Bauer & Bach LLC 123 E Main St Suite 300 Madison	Purpose (C)	Date (D)	Amount (E)	
	Legal Support for Organizing	01/30/2014	\$12,000	
	Legal Support for Organizing	03/27/2014	\$6,000	
	Legal Support for Organizing	10/23/2014	\$6,000	

WI 53703	Legal Support for Organizing	12/04/2014	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,000
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beacon Hotel 1615 Rhode Island Ave NW	Support for organizing	02/28/2014	\$6,741
	Support for organizing	02/28/2014	\$5,476
Washington DC 20036	Support for organizing	08/19/2014	\$5,281
	Support for organizing	10/31/2014	\$21,641
	Total Itemized Transactions with this Payee/Payer		\$39,139
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$42,517
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$81,656
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bellows Associates PA 7890 Peters Rd Ste G-102 Fort Lauderdale FL 33324	Audit & Accounting Fees	02/27/2014	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,422
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,422
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bend the Arc 395 Hudson St #4	Support for organizing	08/07/2014	\$50,000
New York NY 10014	Support for organizing	10/30/2014	\$180,000
	Total Itemized Transactions with this Payee/Payer		\$230,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$230,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Benjamin D Meyer 36 S Wabash Ave Ste 1310 Chicago IL 60603	Legal Support for Organizing	07/31/2014	\$6,240
	Total Itemized Transactions with this Payee/Payer		\$6,240
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,240
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Berlin Rosen Ltd 15 Maiden Ln Suite 1600	Organizing Research	01/02/2014	\$15,000
	Organizing Research	01/16/2014	\$72,500
	Organizing Research	02/01/2014	\$72,500

New York NY 10038	Organizing Research	02/01/2014	\$15,000
	Organizing Research	03/01/2014	\$72,500
Type or Classification (B)	Organizing Research	03/01/2014	\$15,000
	Organizing Research	04/01/2014	\$72,500
Consulting Firm	Organizing Research	04/01/2014	\$15,000
	Organizing Research	05/01/2014	\$72,500
	Organizing Research	06/01/2014	\$72,500
	Organizing Research	06/12/2014	\$5,000
	Organizing Research	06/12/2014	\$10,000
	Organizing Research	06/12/2014	\$10,000
	Organizing Research	06/12/2014	\$5,000
	Organizing Research	06/12/2014	\$9,500
	Organizing Research	06/12/2014	\$12,759
	Organizing Research	06/12/2014	\$12,982
	Organizing Research	07/01/2014	\$72,500
	Organizing Research	07/02/2014	\$10,000
	Organizing Research	07/17/2014	\$10,000
	Organizing Research	08/07/2014	\$6,334
	Organizing Research	08/28/2014	\$112,500
	Organizing Research	09/01/2014	\$112,500
	Organizing Research	09/11/2014	\$14,869
	Organizing Research	09/11/2014	\$14,203
	Organizing Research	09/11/2014	\$20,000
	Organizing Research	10/01/2014	\$112,500
	Organizing Research	11/01/2014	\$112,500
	Organizing Research	12/01/2014	\$112,500
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$41,274
Total of All Transactions with this Payee/Payer for This Schedule			\$1,311,921
Name and Address (A)			
Best Western 1010 Bandana Blvd W		Purpose (C)	Amount (E)
Saint Paul MN 55108		Total Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	\$5,544
Hotel		Total of All Transactions with this Payee/Payer for This Schedule	\$5,544
Name and Address (A)			
Betty Grdina, Esq. 1920 L St NW Suite 400 Washington DC 20036		Purpose (C)	Amount (E)
Type or Classification (B)		Legal Support for Organizing	02/12/2014 \$5,595
Lawyer		Legal Support for Organizing	03/06/2014 \$36,398
		Legal Support for Organizing	03/27/2014 \$6,754
		Legal Support for Organizing	03/27/2014 \$22,083
		Legal Support for Organizing	05/22/2014 \$10,157
		Legal Support for Organizing	06/26/2014 \$11,675
		Legal Support for Organizing	07/10/2014 \$9,371
		Legal Support for Organizing	08/14/2014 \$10,288
		Legal Support for Organizing	08/21/2014 \$8,111
		Legal Support for Organizing	08/28/2014 \$25,083
		Total Itemized Transactions with this Payee/Payer	\$145,515

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BEST WESTERN PLUS BAYSIDE 1717 EMBARCADERO OAKLAND CA 94606				
Type or Classification (B)				
Hotel				
Total Non-Itemized Transactions with this Payee/Payer				\$19,601
Total of All Transactions with this Payee/Payer for This Schedule				\$165,116
BEST WESTERN RIVER NORTH 125 W OHIO ST CHICAGO IL 60654				
Type or Classification (B)				
Hotel				
Total Itemized Transactions with this Payee/Payer				\$0
Total Non-Itemized Transactions with this Payee/Payer				\$11,221
Total of All Transactions with this Payee/Payer for This Schedule				\$11,221
Big Fantastic LLC PO Box 5290 Santa Monica CA 90409				
Type or Classification (B)				
Consulting Firm				
Support for organizing			12/18/2014	\$5,983
Total Itemized Transactions with this Payee/Payer				\$5,983
Total Non-Itemized Transactions with this Payee/Payer				\$4,481
Total of All Transactions with this Payee/Payer for This Schedule				\$10,464
Bigify LLC 109 4th St NE Washington DC 20002				
Type or Classification (B)				
Consulting Firm				
Support for organizing			01/02/2014	\$8,000
Support for organizing			02/06/2014	\$8,000
Support for organizing			04/03/2014	\$8,000
Support for organizing			05/01/2014	\$8,000
Support for organizing			06/01/2014	\$8,000
Support for organizing			06/19/2014	\$25,194
Support for organizing			07/01/2014	\$8,000
Support for organizing			08/01/2014	\$8,000
Support for organizing			09/01/2014	\$8,000
Support for organizing			10/09/2014	\$8,000
Support for organizing			11/01/2014	\$8,000
Support for organizing			12/01/2014	\$8,000
Total Itemized Transactions with this Payee/Payer				\$113,194
Total Non-Itemized Transactions with this Payee/Payer				\$10,663
Total of All Transactions with this Payee/Payer for This Schedule				\$123,857

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Bloomberg Finance LP PO Box 416604 Boston MA 02241	Organizing Research	02/12/2014	\$6,345	
	Organizing Research	05/08/2014	\$6,345	
	Organizing Research	08/21/2014	\$6,345	
	Organizing Research	11/25/2014	\$6,345	
	Total Itemized Transactions with this Payee/Payer		\$25,380	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Research Services	Total of All Transactions with this Payee/Payer for This Schedule		\$25,380	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005	Legal Support for Organizing	01/09/2014	\$24,751	
	Legal Support for Organizing	01/09/2014	\$20,914	
	Legal Support for Organizing	01/09/2014	\$12,928	
	Legal Support for Organizing	03/27/2014	\$7,742	
	Legal Support for Organizing	04/17/2014	\$29,271	
	Legal Support for Organizing	05/22/2014	\$9,532	
	Legal Support for Organizing	05/22/2014	\$10,913	
Type or Classification (B)	Legal Support for Organizing	12/11/2014	\$8,830	
Law Firm	Total Itemized Transactions with this Payee/Payer		\$124,881	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,210	
	Total of All Transactions with this Payee/Payer for This Schedule		\$131,091	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Bridgestreet Worldwide 2828 Fallfax Drive FALLS CHURCH VA 22042	Support for organizing	01/01/2014	\$5,238	
	Support for organizing	01/06/2014	\$5,238	
	Support for organizing	01/24/2014	\$5,069	
	Support for organizing	02/26/2014	\$5,238	
	Support for organizing	02/26/2014	\$5,238	
	Support for organizing	05/30/2014	\$5,069	
	Support for organizing	07/16/2014	\$5,238	
	Support for organizing	11/25/2014	\$5,238	
	Employee Housing	Total Itemized Transactions with this Payee/Payer		\$41,566
		Total Non-Itemized Transactions with this Payee/Payer		\$2,507
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,073	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Brooklyn Downtown Hotel L 216 Duffield St Brooklyn NY 11201	Support for organizing	01/06/2014	\$5,207	
	Total Itemized Transactions with this Payee/Payer		\$5,207	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,733	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,940	
	Type or Classification (B)			
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BROADWAY SIVER CLOUD 1100 BROADWAY SEATTLE				
	Total Itemized Transactions with this Payee/Payer			

WA 98122	Total Non-Itemized Transactions with this Payee/Payer		\$9,115
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,115
Type or Classification (B)			
IT Firm			
Name and Address (A)			
Budget Rent a Car Systems Inc 14297 Collections Center Dr	Purpose (C)	Date (D)	Amount (E)
Chicago	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$53,551
60693	Total of All Transactions with this Payee/Payer for This Schedule		\$53,551
Type or Classification (B)			
Transportation			
Name and Address (A)			
Buffalo-Westport Associat 1881 Craigshire Rd	Purpose (C)	Date (D)	Amount (E)
Saint Louis	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$15,457
63146	Total of All Transactions with this Payee/Payer for This Schedule		\$15,457
Type or Classification (B)			
Hotel			
Name and Address (A)			
BusBank Global Charter Services Ltd 820 W Jackson Blvd Ste 815 Chicago	Purpose (C)	Date (D)	Amount (E)
IL	Support for organizing	05/19/2014	\$37,893
60607	Support for organizing	07/17/2014	\$120,761
	Total Itemized Transactions with this Payee/Payer		\$158,654
	Total Non-Itemized Transactions with this Payee/Payer		\$9,109
	Total of All Transactions with this Payee/Payer for This Schedule		\$167,763
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Faculty Association Local 1983 980 9th St, Suite 2250	Rebates to memberships	01/17/2014	\$178,105
	Rebates to memberships	02/19/2014	\$172,721
	Rebates to memberships	03/25/2014	\$176,639
Sacramento	Rebates to memberships	04/15/2014	\$177,439
CA	Rebates to memberships	05/16/2014	\$171,313
95814	Rebates to memberships	06/20/2014	\$1,264,121
	Total Itemized Transactions with this Payee/Payer		\$2,140,338
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,140,338
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California State Council SEIU 1130 K St Ste 300	Support for organizing	01/02/2014	\$50,000
	Support for organizing	01/02/2014	\$10,652
	Support for organizing	01/02/2014	\$11,896

Sacramento	Support for organizing	04/17/2014	\$125,000
CA	Support for organizing	04/17/2014	\$16,368
95814	Support for organizing	04/17/2014	\$10,687
Type or Classification (B)	Support for organizing	04/17/2014	\$13,911
SEIU/State Council	Support for organizing	05/01/2014	\$12,156
	Total Itemized Transactions with this Payee/Payer		\$250,670
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,670
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitaine Shellist Peebles & McAlister LLP	Support for organizing	10/16/2014	\$7,500
405 Main St	Total Itemized Transactions with this Payee/Payer		\$7,500
Suite 200	Total Non-Itemized Transactions with this Payee/Payer		\$1,695
Houston	Total of All Transactions with this Payee/Payer for This Schedule		\$9,195
TX			
77002			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Caplin and Drysdale Chartered	Legal Support for Organizing	02/06/2014	\$6,368
One Thomas Circle NW	Legal Support for Organizing	02/12/2014	\$16,934
Suite 1100	Legal Support for Organizing	04/17/2014	\$13,263
Washington	Legal Support for Organizing	05/22/2014	\$6,105
DC	Legal Support for Organizing	06/26/2014	\$18,458
20005	Legal Support for Organizing	08/21/2014	\$10,863
Type or Classification (B)	Legal Support for Organizing	09/04/2014	\$21,678
Law Firm	Legal Support for Organizing	10/02/2014	\$8,066
	Legal Support for Organizing	11/13/2014	\$11,049
	Legal Support for Organizing	12/30/2014	\$5,317
	Total Itemized Transactions with this Payee/Payer		\$118,101
	Total Non-Itemized Transactions with this Payee/Payer		\$1,670
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,771
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cara Jennings			
822 North C St			
Lake Worth	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$16,828
33460	Total of All Transactions with this Payee/Payer for This Schedule		\$16,828
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CA State University Employees Union	Rebates to memberships	01/02/2014	\$36,705
1108 O St	Rebates to memberships	01/30/2014	\$36,905
Suite 500	Rebates to memberships	03/05/2014	\$36,595
Sacramento	Rebates to memberships	03/31/2014	\$36,575
CA	Rebates to memberships	04/29/2014	\$36,898
95814	Rebates to memberships	06/04/2014	\$37,318
Type or Classification			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(B)	Rebates to memberships	11/04/2014	\$259,923
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$480,919
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$480,919
CA United Homecare Workers Union 195 N Arrow Head Ave Sacramento CA 95833	Rebates to memberships	01/15/2014	\$135,276
	Rebates to memberships	02/18/2014	\$717,125
	Rebates to memberships	02/18/2014	\$136,138
	Rebates to memberships	03/21/2014	\$135,971
	Support for organizing	03/27/2014	\$12,400
	Rebates to memberships	04/15/2014	\$137,366
Type or Classification (B)	Rebates to memberships	05/09/2014	\$136,646
SEIU/Local	Rebates to memberships	06/16/2014	\$137,527
	Support for organizing	07/31/2014	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$1,563,449
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,563,449
CANDLEWOOD SUITES SAN DIEGO 1335 HOTEL CIR S SAN DIEGO CA 92108	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,780
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,780
Hotel			
CANDLEWOOD SUITES-HAZLETO 9 BOWMANS MILL RD HAZLETON PA 18202	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,145
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,145
Hotel			
Center for American Progress 1333 H St NW Washington DC 20005	Support for organizing	01/16/2014	\$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
Non-Profit Organization			
Change To Win			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1900 L St NW Suite 900 Washington DC 20036	Support for organizing	01/16/2014	\$115,414
	Total Itemized Transactions with this Payee/Payer		\$115,414
	Total Non-Itemized Transactions with this Payee/Payer		\$15,076
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$130,490
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chicago & Midwest Regional Joint Board 333 S Ashland Ave Attn Robert Kurtycz Chicago IL 60607	Rebates to memberships	01/02/2014	\$93,495
	Rebates to memberships	02/03/2014	\$85,830
	Support for organizing	02/12/2014	\$25,000
	Rebates to memberships	02/12/2014	\$25,000
	Rebates to memberships	03/03/2014	\$74,200
	Rebates to memberships	03/06/2014	\$25,000
Type or Classification (B)	Rebates to memberships	03/28/2014	\$68,284
SEIU/Regional Joint Board	Rebates to memberships	04/05/2014	\$25,000
	Rebates to memberships	05/01/2014	\$71,500
	Rebates to memberships	05/05/2014	\$25,000
	Rebates to memberships	06/02/2014	\$66,240
	Rebates to memberships	06/05/2014	\$25,000
	Rebates to memberships	07/05/2014	\$25,000
	Rebates to memberships	08/07/2014	\$25,000
	Rebates to memberships	09/05/2014	\$25,000
	Rebates to memberships	10/02/2014	\$440,472
	Rebates to memberships	10/05/2014	\$25,000
	Rebates to memberships	11/06/2014	\$25,000
	Rebates to memberships	12/05/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$1,200,021
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,200,021
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chicago Hilton 720 S Michigan Ave Chicago IL 60605	Support for organizing	09/30/2014	\$7,397
	Total Itemized Transactions with this Payee/Payer		\$7,397
	Total Non-Itemized Transactions with this Payee/Payer		\$4,258
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,655
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Christy Hawkins Davis 1329 F St NE Washington DC 20002	Support for organizing	02/06/2014	\$9,000
	Support for organizing	02/06/2014	\$9,000
	Support for organizing	03/01/2014	\$9,000
	Support for organizing	04/01/2014	\$9,000
	Support for organizing	05/01/2014	\$9,000
	Support for organizing	06/01/2014	\$9,000
Type or Classification (B)	Support for organizing	07/02/2014	\$9,000

Consultant	Support for organizing	08/01/2014	\$9,000
	Support for organizing	09/01/2014	\$9,000
	Support for organizing	10/01/2014	\$9,000
	Support for organizing	11/01/2014	\$9,000
	Support for organizing	12/01/2014	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$108,000
	Total Non-Itemized Transactions with this Payee/Payer		\$9,643
Total of All Transactions with this Payee/Payer for This Schedule			\$117,643
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizen Action of New York 94 Central Ave Albany NY 12206	Support for organizing	01/30/2014	\$21,250
	Support for organizing	03/13/2014	\$5,000
	Support for organizing	04/01/2014	\$5,000
	Support for organizing	04/01/2014	\$5,000
	Support for organizing	05/01/2014	\$5,000
	Support for organizing	08/14/2014	\$5,000
Type or Classification (B) Non-Profit Organization	Support for organizing	09/01/2014	\$5,000
	Support for organizing	10/01/2014	\$5,000
	Support for organizing	11/01/2014	\$5,000
	Support for organizing	12/01/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$66,250
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
Total of All Transactions with this Payee/Payer for This Schedule			\$70,250
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizen Action of New York c/o McEvoy Associates 32 Union Square East Ste 40 New York NY 10003	Support for organizing	02/27/2014	\$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		
Type or Classification (B) Contribution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Claire Prestel 3231 Stephenson PI NW Washington DC 20015	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$40,248
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B) Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CNTSS Confederacao Nacional dos Trabalhadores de Servico Social 575 Rua Caetano Pinto Bras Sao Paulo 00 03041	Support for organizing	08/29/2014	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification			

(B)				
Union				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Coach USA 160 S Rte 16 North Paramus NJ 07652		Support for organizing	05/02/2014	\$7,120
		Total Itemized Transactions with this Payee/Payer		\$7,120
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,120
Transportation Company				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Colorado Wins 2525 W Alameda Ave Denver CO 80219		Subsidies to membership	01/05/2014	\$63,750
		Rebates to memberships	02/06/2014	\$12,593
		Subsidies to membership	02/06/2014	\$60,208
		Subsidies to membership	03/06/2014	\$60,208
		Rebates to memberships	03/12/2014	\$12,233
		Subsidies to membership	04/05/2014	\$60,208
Type or Classification (B)		Rebates to memberships	04/09/2014	\$13,618
SEIU/Local		Rebates to memberships	04/29/2014	\$12,606
		Subsidies to membership	05/05/2014	\$60,208
		Subsidies to membership	06/05/2014	\$60,208
		Rebates to memberships	06/09/2014	\$12,340
		Rebates to memberships	06/24/2014	\$87,671
		Subsidies to membership	07/05/2014	\$60,208
		Subsidies to membership	08/07/2014	\$60,208
		Subsidies to membership	09/05/2014	\$60,208
		Subsidies to membership	10/05/2014	\$60,208
		Subsidies to membership	11/06/2014	\$60,208
		Subsidies to membership	12/05/2014	\$60,208
		Total Itemized Transactions with this Payee/Payer		\$877,099
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$877,099
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Committee of Interns & Residents 520 8th Ave Suite 1200 New York NY 10018		Rebates to memberships	01/28/2014	\$69,638
		Rebates to memberships	02/19/2014	\$73,686
		Rebates to memberships	03/21/2014	\$57,191
		Rebates to memberships	03/26/2014	\$77,734
		Rebates to memberships	05/28/2014	\$84,831
		Rebates to memberships	10/09/2014	\$566,631
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$929,711
SEIU/Local		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$929,711
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Compass Media Group Inc Elevated Public Affairs 4619 N Ravenswood Ste 20		Organizing Research	05/22/2014	\$30,929
		Organizing Research	06/26/2014	\$95,401
		Organizing Research	06/26/2014	\$75,000

Chicago	Organizing Research	07/10/2014	\$5,819
IL	Organizing Research	12/18/2014	\$69,350
60640	Organizing Research	12/18/2014	\$85,400
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$361,899
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$9,876
	Total of All Transactions with this Payee/Payer for This Schedule		\$371,775
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congress of Connecticut Comm Colleges 907 Wethersfield Ave	Rebates to memberships	07/02/2014	\$155,142
Hartford	Total Itemized Transactions with this Payee/Payer		\$155,142
CT	Total Non-Itemized Transactions with this Payee/Payer		\$0
06114	Total of All Transactions with this Payee/Payer for This Schedule		\$155,142
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Connecticut State Employees Association 760 Capitol Ave	Rebates to memberships	01/02/2014	\$14,809
	Rebates to memberships	01/05/2014	\$10,079
	Rebates to memberships	02/06/2014	\$10,079
Hartford	Support for organizing	02/12/2014	\$6,150
CT	Rebates to memberships	03/06/2014	\$10,079
06106	Rebates to memberships	04/05/2014	\$10,079
Type or Classification (B)	Rebates to memberships	05/05/2014	\$10,079
SEIU/Local	Rebates to memberships	06/05/2014	\$10,079
	Rebates to memberships	07/05/2014	\$10,079
	Rebates to memberships	08/07/2014	\$10,079
	Rebates to memberships	09/05/2014	\$10,079
	Rebates to memberships	10/05/2014	\$10,079
	Rebates to memberships	11/06/2014	\$10,079
	Rebates to memberships	12/05/2014	\$10,079
	Total Itemized Transactions with this Payee/Payer		\$141,907
	Total Non-Itemized Transactions with this Payee/Payer		\$19,998
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,905
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cornell University School of ILR 16 E 34th St	Support for organizing	02/10/2014	\$58,333
4th Floor	Support for organizing	02/12/2014	\$58,333
New York	Support for organizing	03/01/2014	\$13,611
NY	Total Itemized Transactions with this Payee/Payer		\$130,277
10016	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$130,277
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cornell University School of ILR 16 E 34th St	Support for organizing	06/12/2014	\$75,000
4th Floor	Support for organizing	07/08/2014	\$150,000
New York	Total Itemized Transactions with this Payee/Payer		\$225,000
NY			

10016	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$225,000
Educational Institution				
Name and Address (A)				
Comerstone Lofts LLC 2912 Ford St Oakland CA 94601	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$11,840
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,840
Type or Classification (B)				
Realty Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Corporate Action Network 1900 L St NW Ste 900 Washington DC 20036	Support for organizing	01/09/2014	\$10,000	
	Support for organizing	02/20/2014	\$10,000	
	Support for organizing	03/20/2014	\$10,000	
	Support for organizing	04/10/2014	\$10,000	
	Support for organizing	05/22/2014	\$10,000	
	Support for organizing	06/26/2014	\$10,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$60,000
	Total Non-Itemized Transactions with this Payee/Payer			\$1,500
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule			\$61,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Courtyard by Marriott South Boston 22T 63R Boston St Boston MA 02125	Support for organizing	06/30/2014	\$8,261	
	Support for organizing	06/30/2014	\$5,863	
	Total Itemized Transactions with this Payee/Payer			\$14,124
	Total Non-Itemized Transactions with this Payee/Payer			\$5,766
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$19,890
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Courtyard by Marriott South Boston 22T 63R Boston St Boston MA 02125	Support for organizing	04/30/2014	\$8,510	
	Support for organizing	07/31/2014	\$11,273	
	Support for organizing	08/31/2014	\$6,685	
	Support for organizing	08/31/2014	\$5,197	
	Support for organizing	10/31/2014	\$14,863	
	Support for organizing	10/31/2014	\$6,943	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$53,471
	Total Non-Itemized Transactions with this Payee/Payer			\$22,879
Hotel	Total of All Transactions with this Payee/Payer for This Schedule			\$76,350
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
COMFORT INN & SUITES 7330 EASTERN AVE				

BELL GARDENS CA 90201	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,761
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,761
Type or Classification (B)	Hotel			
Name and Address (A)	COMFORT INN & SUITES 5 N EATON DR			
	Purpose (C)	Date (D)	Amount (E)	
TUNKHANNOCK PA 18657	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$17,738
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,738
Type or Classification (B)	Hotel			
Name and Address (A)	COMFORT SUITES 2201 N COMMERCE PKWY			
	Purpose (C)	Date (D)	Amount (E)	
WESTON FL 33326	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,934
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,934
Type or Classification (B)	Hotel			
Name and Address (A)	CONDADO PALM INN & SUITES 55 CONDADO AVE ESQ			
	Purpose (C)	Date (D)	Amount (E)	
San Juan 00 00908	Support for organizing	04/30/2014	\$5,615	
	Total Itemized Transactions with this Payee/Payer			\$5,615
	Total Non-Itemized Transactions with this Payee/Payer			\$1,456
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,071
Type or Classification (B)	Hotel			
Name and Address (A)	COURTYARD BY MARRIOTT 2250 CONTRA COSTA BLVD			
	Purpose (C)	Date (D)	Amount (E)	
PLEASANT HILL CA 94523	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$11,264
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,264
Type or Classification (B)	Hotel			
Name and Address (A)	COURTYARD BY MARRIOTT 135 W 30TH ST			
	Purpose (C)	Date (D)	Amount (E)	

NEW YORK	Total Itemized Transactions with this Payee/Payer			\$0
NY	Total Non-Itemized Transactions with this Payee/Payer			\$17,160
10001	Total of All Transactions with this Payee/Payer for This Schedule			\$17,160
Type or Classification (B)				
Hotel				
Name and Address (A)				
COURTYARD BY MARRIOTT	Purpose (C)			Amount (E)
309 COURT ST	Date (D)			
MIDDLEBURY	Total Itemized Transactions with this Payee/Payer			\$0
VT	Total Non-Itemized Transactions with this Payee/Payer			\$8,818
05753	Total of All Transactions with this Payee/Payer for This Schedule			\$8,818
Type or Classification (B)				
Hotel				
Name and Address (A)				
COURTYARD CLEVELAND 1GK	Purpose (C)			Amount (E)
5051 W CREEK RD	Date (D)			
INDEPENDENCE	Total Itemized Transactions with this Payee/Payer			\$0
OH	Total Non-Itemized Transactions with this Payee/Payer			\$5,408
44131	Total of All Transactions with this Payee/Payer for This Schedule			\$5,408
Type or Classification (B)				
Hotel				
Name and Address (A)				
COURTYARD OAKLAND	Purpose (C)			Amount (E)
988 BROADWAY	Date (D)			
OAKLAND	Support for organizing	10/31/2014		\$5,207
CA	Total Itemized Transactions with this Payee/Payer			\$5,207
94607	Total Non-Itemized Transactions with this Payee/Payer			\$5,900
Total of All Transactions with this Payee/Payer for This Schedule				\$11,107
Type or Classification (B)				
Hotel				
Name and Address (A)				
COURTYARD RIVERSIDE	Purpose (C)			Amount (E)
1510 UNIVERSITY AVE	Date (D)			
RIVERSIDE	Total Itemized Transactions with this Payee/Payer			\$0
CA	Total Non-Itemized Transactions with this Payee/Payer			\$8,178
92507	Total of All Transactions with this Payee/Payer for This Schedule			\$8,178
Type or Classification (B)				
Hotel				
Name and Address (A)				
Crossroad Hospitality	Purpose (C)			Amount (E)
3040 Eagandale Pl	Date (D)			

Saint Paul MN 55121	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,757
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,757
Type or Classification (B)				
Hotel				
Name and Address (A)				
Crown Plaza Hotel 733 W Madison St	Purpose (C)	Date (D)		Amount (E)
Chicago IL 60661	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$17,709
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,709
Type or Classification (B)				
Hotel				
Name and Address (A)				
CSM Lodging LLC 7850 Bloomington Ave S	Purpose (C)	Date (D)		Amount (E)
Bloomington MN 55425	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$8,433
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,433
Type or Classification (B)				
Hotel				
Name and Address (A)				
Cullen Weston Pines Bach 122 W Washington Ave Ste 900 Madison WI 53703	Purpose (C)	Date (D)		Amount (E)
	Legal Support for Organizing	12/18/2014		\$10,069
	Legal Support for Organizing	12/30/2014		\$8,284
	Total Itemized Transactions with this Payee/Payer			\$18,353
	Total Non-Itemized Transactions with this Payee/Payer			\$1,392
	Total of All Transactions with this Payee/Payer for This Schedule			\$19,745
Type or Classification (B)				
Law Firm				
Name and Address (A)				
David Binder Research 44 Page St Ste 404 San Francisco CA 94102	Purpose (C)	Date (D)		Amount (E)
	Support for organizing	01/16/2014		\$36,000
	Total Itemized Transactions with this Payee/Payer			\$36,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$36,000
Type or Classification (B)				
Consultant				
Name and Address (A)				
Deats Durst Owen & Levy PLLC 1204 San Antonio St Ste 203	Purpose (C)	Date (D)		Amount (E)

Austin TX 78701	Legal Support for Organizing	07/10/2014	\$8,146
	Total Itemized Transactions with this Payee/Payer		\$8,146
	Total Non-Itemized Transactions with this Payee/Payer		\$19,657
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,803
Law Firm			
Name and Address (A)			
Deborah Groban Olson 1021 Nottingham Rd	Purpose (C)	Date (D)	Amount (E)
Grosse Pointe MI 48230	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,553
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,553
Legal Services			
Name and Address (A)			
Delta Air Lines Atlanta Airport	Purpose (C)	Date (D)	Amount (E)
Atlanta GA 30320	Support for organizing	07/31/2014	\$46,006
	Support for organizing	07/31/2014	\$5,580
	Support for organizing	12/04/2014	\$8,220
	Total Itemized Transactions with this Payee/Payer		\$59,806
	Total Non-Itemized Transactions with this Payee/Payer		\$576,557
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$636,363
Transportation/Air			
Name and Address (A)			
Dennis Rivera PO Box 938	Purpose (C)	Date (D)	Amount (E)
Culebra 0000775	Support for organizing	01/02/2014	\$10,000
	Support for organizing	02/01/2014	\$10,000
	Support for organizing	03/01/2014	\$10,000
	Support for organizing	04/01/2014	\$10,000
	Support for organizing	05/01/2014	\$10,000
	Support for organizing	06/05/2014	\$10,000
Type or Classification (B)	Support for organizing	07/01/2014	\$10,000
Consultant	Support for organizing	08/01/2014	\$10,000
	Support for organizing	09/01/2014	\$10,000
	Support for organizing	10/01/2014	\$10,000
	Support for organizing	11/01/2014	\$10,000
	Support for organizing	12/01/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$35,916
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,916
Name and Address (A)			
Design Action Collective 1730 Franklin St Ste 103 Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	05/01/2014	\$5,820
	Total Itemized Transactions with this Payee/Payer		\$5,820
	Total Non-Itemized Transactions with this Payee/Payer		\$1,690
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,510

(B)				
Consulting Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Deutsche Lufthansa Submissions USD				
00		Total Itemized Transactions with this Payee/Payer		\$0
00000		Total Non-Itemized Transactions with this Payee/Payer		\$5,877
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,877
Airline				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DESERT PALACE INC 3570 LAS VEGAS BLVD S		Support for organizing	11/30/2014	\$18,582
LAS VEGAS		Total Itemized Transactions with this Payee/Payer		\$18,582
NV		Total Non-Itemized Transactions with this Payee/Payer		\$0
89109		Total of All Transactions with this Payee/Payer for This Schedule		\$18,582
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Doctors Council SEIU 50 Broadway Suite 1101 New York NY 10004		Rebates to memberships	02/11/2014	\$15,895
		Rebates to memberships	03/05/2014	\$15,685
		Rebates to memberships	04/09/2014	\$18,010
		Rebates to memberships	05/16/2014	\$16,385
		Rebates to memberships	06/10/2014	\$16,225
		Rebates to memberships	09/09/2014	\$111,235
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$193,435
SEIU/Local		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$193,435
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Dolce International 9600 Newbridge Dr		Support for organizing	09/30/2014	\$9,657
Potomac		Total Itemized Transactions with this Payee/Payer		\$9,657
MD		Total Non-Itemized Transactions with this Payee/Payer		\$3,088
20854		Total of All Transactions with this Payee/Payer for This Schedule		\$12,745
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Doubletree Wilmington Do 700 North King St				
Wilmington		Total Itemized Transactions with this Payee/Payer		\$0
DE		Total Non-Itemized Transactions with this Payee/Payer		\$13,312
19801		Total of All Transactions with this Payee/Payer for This Schedule		\$13,312

Type or Classification (B)				
Hotel				
Name and Address (A)				
DoubleTree Arctic Club Hotel Seattle 700 3rd Ave		Purpose (C)	Date (D)	Amount (E)
Seattle		Total Itemized Transactions with this Payee/Payer		\$0
WA		Total Non-Itemized Transactions with this Payee/Payer		\$6,846
98104		Total of All Transactions with this Payee/Payer for This Schedule		\$6,846
Type or Classification (B)				
Hotel				
Name and Address (A)				
DoubleTree by Hilton San Juan 105 Ave De Diego		Purpose (C)	Date (D)	Amount (E)
San Juan		Total Itemized Transactions with this Payee/Payer		\$0
00		Total Non-Itemized Transactions with this Payee/Payer		\$8,938
00914		Total of All Transactions with this Payee/Payer for This Schedule		\$8,938
Type or Classification (B)				
Hotel				
Name and Address (A)				
DoubleTree Club Hotel Boston Bayside 240 Mount Vernon St		Purpose (C)	Date (D)	Amount (E)
Boston		Support for organizing	01/01/2014	\$12,052
MA		Total Itemized Transactions with this Payee/Payer		\$12,052
02125		Total Non-Itemized Transactions with this Payee/Payer		\$7,445
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$19,497
Hotel				
Name and Address (A)				
DoubleTree Hotel Seattle 18740 International Blvd		Purpose (C)	Date (D)	Amount (E)
Seattle		Support for organizing	08/31/2014	\$9,729
WA		Total Itemized Transactions with this Payee/Payer		\$9,729
98188		Total Non-Itemized Transactions with this Payee/Payer		\$7,903
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,632
Hotel				
Name and Address (A)				
DoubleTree Hotel Washington DC 1515 Rhode Island Ave NW		Purpose (C)	Date (D)	Amount (E)
Washington		Support for organizing	04/30/2014	\$6,131
DC		Total Itemized Transactions with this Payee/Payer		\$6,131
20005		Total Non-Itemized Transactions with this Payee/Payer		\$39,970

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$46,101
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DoubleTree Pittsburgh 1 Bigelow Sq Pittsburgh PA 15219	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,356
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,356
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DoubleTree Spokane City C 322 N Spokane Falls Ct Spokane WA 99201	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,107
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,107
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Douglas Drachler McKee & Gilbrough LLP 1904 Third Ave Suite 1030 Seattle WA 98101	Legal Support for Organizing	04/10/2014		\$14,508
	Legal Support for Organizing	04/17/2014		\$6,148
	Legal Support for Organizing	08/21/2014		\$16,290
	Legal Support for Organizing	08/21/2014		\$48,056
	Legal Support for Organizing	12/04/2014		\$5,744
	Total Itemized Transactions with this Payee/Payer			\$90,746
	Total Non-Itemized Transactions with this Payee/Payer			\$9,798
	Total of All Transactions with this Payee/Payer for This Schedule			\$100,544
Law Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Dowd, Bloch, Bennett & Cervone 8 South Michigan Ave 19th Floor Chicago IL 60603	Legal Support for Organizing	03/13/2014		\$33,255
	Legal Support for Organizing	04/10/2014		\$27,276
	Legal Support for Organizing	07/10/2014		\$8,694
	Legal Support for Organizing	07/10/2014		\$19,256
	Legal Support for Organizing	08/21/2014		\$15,124
	Legal Support for Organizing	08/21/2014		\$12,278
	Legal Support for Organizing	08/28/2014		\$17,456
	Legal Support for Organizing	09/04/2014		\$31,470
	Legal Support for Organizing	09/25/2014		\$8,993
	Legal Support for Organizing	09/25/2014		\$13,465
	Legal Support for Organizing	09/25/2014		\$12,530
	Legal Support for Organizing	10/16/2014		\$18,811
	Legal Support for Organizing	12/18/2014		\$13,510
	Legal Support for Organizing	12/18/2014		\$29,097
	Total Itemized Transactions with this Payee/Payer			\$261,215
Law Firm				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DOUBLETREE BY HILTON HOTEL LOS ANGELES 120 S LOS ANGELES ST LOS ANGELES CA 90012				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
Hotel		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
				\$614
				\$261,829
DOUBLETREE BY HILTON HOTEL SEATTLE AIR 18740 INTERNATIONAL BLVD SEATTLE WA 98188				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
Hotel		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
				\$0
				\$6,624
				\$6,624
DOUBLETREE CLUB F&B 240 MOUNT VERNON ST DORCHESTER MA 02125				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
Hotel		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
				\$5,213
				\$5,539
				\$10,752
				\$3,805
				\$14,557
DOUBLETREE ST PAUL DOWNTOWN 411 MINNESOTA ST SAINT PAUL MN 55101				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
Hotel		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
				\$0
				\$5,477
				\$5,477
DOUBLETREE WASHINGTON DC 8727 COLESVILLE RD SILVER SPRING MD 20910				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
Hotel		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
				\$5,827
				\$16,089
				\$21,916
				\$15,154
				\$37,070
				\$5,250
				\$5,698
				\$10,948
				\$5,691

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$16,639
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Dumbo Kitchen 108 Jay Street Brooklyn NY 11201	Support for organizing	05/01/2014	\$13,415	
	Total Itemized Transactions with this Payee/Payer		\$13,415	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,415	
Type or Classification (B)				
Restaurant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Durkin and Roberts 2446 North Clark St Chicago IL 60614	Legal Support for Organizing	05/19/2014	\$30,000	
	Legal Support for Organizing	06/19/2014	\$10,000	
	Legal Support for Organizing	08/28/2014	\$11,072	
	Total Itemized Transactions with this Payee/Payer		\$51,072	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,072	
Type or Classification (B)				
Law Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Dynamic Shared Services LLC 1220-C E Joppa Rd Suite 514 Towson MD 21286	Support for organizing	04/24/2014	\$27,155	
	Total Itemized Transactions with this Payee/Payer		\$27,155	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,210	
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,365	
Type or Classification (B)				
Consulting Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
East Bay Organizing Committee 2501 International Blvd Ste D Oakland CA 94601	Support for organizing	01/02/2014	\$56,591	
	Support for organizing	01/30/2014	\$57,555	
	Support for organizing	02/27/2014	\$61,146	
	Support for organizing	03/27/2014	\$68,352	
	Support for organizing	04/24/2014	\$151,691	
	Support for organizing	05/08/2014	\$5,500	
	Support for organizing	05/29/2014	\$77,914	
	Support for organizing	06/26/2014	\$59,272	
	Support for organizing	07/31/2014	\$66,663	
	Support for organizing	08/27/2014	\$111,120	
	Support for organizing	09/25/2014	\$61,431	
	Support for organizing	10/30/2014	\$61,405	
	Support for organizing	11/20/2014	\$78,722	
	Support for organizing	11/25/2014	\$8,650	
	Support for organizing	12/22/2014	\$97,252	
	Total Itemized Transactions with this Payee/Payer		\$1,023,264	

Total Non-Itemized Transactions with this Payee/Payer	\$4,969
Total of All Transactions with this Payee/Payer for This Schedule	\$1,028,233

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
EBSCO Information Services Payment Processing Center PO Box 204661 Irving TX 75063	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,544
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,544
	Type or Classification (B)			
	Publications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Elevated Public Affairs 4619 N Ravenswood Ave Ste 201 A Chicago IL 60640	Support for organizing	03/13/2014	\$12,000
	Support for organizing	04/01/2014	\$12,000
	Support for organizing	05/01/2014	\$12,000
	Support for organizing	06/01/2014	\$12,000
	Support for organizing	07/01/2014	\$12,000
	Support for organizing	08/01/2014	\$12,000
	Support for organizing	09/25/2014	\$12,000
	Support for organizing	10/01/2014	\$12,000
	Support for organizing	11/01/2014	\$12,000
	Support for organizing	12/01/2014	\$12,000
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)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Eleven Eleven Vesa Inc 801 E Fern Ave Ste 152 McAllen TX 78501	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$7,013
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,013
	Type or Classification (B)			
Landlord				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Elizabeth V Prybyloski Avera Global Strategies 38 Oakridge Rd Bloomfield NJ 07003	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,000
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,000
	Type or Classification (B)			
Consultant				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Embassy Portland 80779 7900 NE 82nd Ave	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			

Portland OR 97220	Support for organizing	09/30/2014	\$11,162
	Total Itemized Transactions with this Payee/Payer		\$11,162
	Total Non-Itemized Transactions with this Payee/Payer		\$6,822
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,984
Type or Classification (B)			
Hotel			
Name and Address (A)			
Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/31/2014	\$6,042
	Total Itemized Transactions with this Payee/Payer		\$6,042
	Total Non-Itemized Transactions with this Payee/Payer		\$1,700
Total of All Transactions with this Payee/Payer for This Schedule		\$7,742	
Type or Classification (B)			
Hotel			
Name and Address (A)			
Embassy Suites Arcadia 211 E Huntington Dr Arcadia CA 91006	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,268
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,268
Type or Classification (B)			
Hotel			
Name and Address (A)			
Eric F Facer PLLC 1025 Connecticut Ave NW Suite 1000 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Grievance arbitration	09/04/2014	\$6,834
	Total Itemized Transactions with this Payee/Payer		\$6,834
	Total Non-Itemized Transactions with this Payee/Payer		\$2,312
Total of All Transactions with this Payee/Payer for This Schedule		\$9,146	
Type or Classification (B)			
Law Firm			
Name and Address (A)			
Ethan Rome 1401 Church St NW Apt 307 Washington DC 20007	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	05/29/2014	\$12,500
	Support for organizing	05/29/2014	\$12,500
	Support for organizing	06/01/2014	\$12,500
	Support for organizing	07/01/2014	\$12,500
	Support for organizing	08/01/2014	\$12,500
	Support for organizing	09/01/2014	\$12,500
	Support for organizing	10/02/2014	\$12,500
	Support for organizing	11/01/2014	\$12,500
	Support for organizing	12/01/2014	\$12,500
Total Itemized Transactions with this Payee/Payer		\$112,500	
Total Non-Itemized Transactions with this Payee/Payer		\$8,294	
Type or Classification (B)			
Consultant			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Total of All Transactions with this Payee/Payer for This Schedule		
		\$120,794		
Evolution Hospitality 1011 Pike St Seattle WA 98101				
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Extended Stay 3650 Mandela Pkwy Emeryville CA 94608				
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Extended Stay 8581 6531 S Sepulveda Blvd Los Angeles CA 90045		Support for organizing	02/28/2014	\$5,386
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Extended Stay 8621 1350 Marina Village Pkwy Alameda CA 94501				
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
EXECUSTAY - ATLA 1155 ALLGOOD RD MARIETTA GA 30062				
Type or Classification (B)				
Hotel				

Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXTENDED STAY 939 2100 HARVARD ST SACRAMENTO CA 95815			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,773
Total of All Transactions with this Payee/Payer for This Schedule			\$5,773
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Facebook Advertising 151 University Ave Palo Alto CA 94301	Support for organizing	11/15/2014	\$6,529
	Support for organizing	12/31/2014	\$10,360
	Support for organizing	12/31/2014	\$10,233
	Support for organizing	12/31/2014	\$10,477
	Support for organizing	12/31/2014	\$10,129
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$47,728
Total Non-Itemized Transactions with this Payee/Payer			\$431,207
Total of All Transactions with this Payee/Payer for This Schedule			\$478,935
Social Media Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Factset Research Systems Inc PO Box 414756 Boston MA 02241			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$20,203
Total of All Transactions with this Payee/Payer for This Schedule			\$20,203
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fast Food Workers Committee 2-4 Nevins St 2nd Floor Brooklyn NY 11217	Support for organizing	01/02/2014	\$19,345
	Support for organizing	01/30/2014	\$321,206
	Support for organizing	02/27/2014	\$303,425
	Support for organizing	03/27/2014	\$309,536
	Support for organizing	03/27/2014	\$7,531
	Support for organizing	03/27/2014	\$40,000
Type or Classification (B)			
	Support for organizing	04/24/2014	\$130,941
	Support for organizing	04/24/2014	\$183,595
Union	Support for organizing	05/08/2014	\$6,450
	Support for organizing	05/29/2014	\$111,941
	Support for organizing	05/29/2014	\$182,904
	Support for organizing	06/26/2014	\$107,781
	Support for organizing	06/26/2014	\$178,645
	Support for organizing	07/10/2014	\$8,638
	Support for organizing	07/31/2014	\$107,473
	Support for organizing	07/31/2014	\$177,099
	Support for organizing	08/27/2014	\$211,795
	Support for organizing	08/27/2014	\$206,256

Support for organizing	09/25/2014	\$104,656
Support for organizing	09/25/2014	\$182,815
Support for organizing	10/16/2014	\$7,686
Support for organizing	10/30/2014	\$77,565
Support for organizing	10/30/2014	\$179,635
Support for organizing	11/13/2014	\$6,485
Support for organizing	11/20/2014	\$121,996
Support for organizing	11/20/2014	\$183,595
Support for organizing	11/25/2014	\$7,250
Support for organizing	12/22/2014	\$19,912
Support for organizing	12/22/2014	\$186,458
Support for organizing	12/22/2014	\$126,257
Total Itemized Transactions with this Payee/Payer		\$3,818,871
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$3,818,871

Name and Address (A)				
FAIRFIELD INN 14595 NE 29TH PL		Purpose (C)	Date (D)	Amount (E)
BELLEVUE WA 98007		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,249
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,249
Type or Classification (B)				
Hotel				

Name and Address (A)				
FAIRFIELD INN & SUITES 50 SPRING ST		Purpose (C)	Date (D)	Amount (E)
LOCK HAVEN PA 17745		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,737
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,737
Type or Classification (B)				
Hotel				

Name and Address (A)				
Fedex Office 814 King St		Purpose (C)	Date (D)	Amount (E)
Alexandria VA 22314		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,664
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,664
Type or Classification (B)				
Mailing Services				

Name and Address (A)				
Fieta Holley Knaus 710 Gist Ave		Purpose (C)	Date (D)	Amount (E)

Silver Spring MD 20910	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$11,011
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,011
Type or Classification (B)				
Consulting Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Florida State Council 14645 NW 77th Ave Suite 201 Hialeah FL 33014	Support for organizing	04/03/2014	\$250,000	
	Support for organizing	05/29/2014	\$250,000	
	Total Itemized Transactions with this Payee/Payer			\$500,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$500,000
SEIU/State Council				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
FMS/FIFTH THIRD BANK 7500 SECURITY BLVD WOODLAWN MD 21244	Support for organizing	01/07/2014	\$21,720	
	Support for organizing	01/24/2014	\$25,060	
	Total Itemized Transactions with this Payee/Payer			\$46,780
	Total Non-Itemized Transactions with this Payee/Payer			\$6,655
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$53,435
Financial/Banking				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Four Points Sheraton O'Hare 10249 West Irving Park Rd Schiller Park IL 60176	Support for organizing	05/31/2014	\$10,487	
	Support for organizing	06/30/2014	\$49,991	
	Support for organizing	10/31/2014	\$5,190	
	Total Itemized Transactions with this Payee/Payer			\$65,668
	Total Non-Itemized Transactions with this Payee/Payer			\$4,777
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$70,445
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Frontier Airlines Inc 7001 Tower Rd Denver CO 80249	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$16,367
	Total of All Transactions with this Payee/Payer for This Schedule			\$16,367
Type or Classification (B)				
Transportation/Air				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
G Jacintho Consultoria Contabil Rua Luis Coetho 1 Andar	Legal Support for Organizing	10/08/2014	\$14,000	

Cerqueira Cesar Cep 01309	Legal Support for Organizing	10/17/2014	\$10,500
Sao Paulo	Legal Support for Organizing	12/08/2014	\$10,500
00	Total Itemized Transactions with this Payee/Payer		\$35,000
00000	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
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gallaudet University	Support for organizing	01/01/2014	\$29,305
800 Florida Ave NE	Support for organizing	01/01/2014	\$30,061
Washington	Support for organizing	03/31/2014	\$23,624
DC	Support for organizing	04/30/2014	\$26,623
20002	Support for organizing	05/31/2014	\$18,554
Type or Classification (B)	Support for organizing	09/30/2014	\$31,270
	Support for organizing	10/31/2014	\$63,001
Educational Institution	Total Itemized Transactions with this Payee/Payer		\$222,438
	Total Non-Itemized Transactions with this Payee/Payer		\$6,467
	Total of All Transactions with this Payee/Payer for This Schedule		\$228,905
Name and Address (A)			
Gene Mechanic	Purpose (C)	Date (D)	Amount (E)
6420 SW Macadam Ave			
Suite 208	Total Itemized Transactions with this Payee/Payer		\$0
Portland	Total Non-Itemized Transactions with this Payee/Payer		\$5,478
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$5,478
97239			
Type or Classification (B)			
Lawyer			
Name and Address (A)			
Georgetown University	Purpose (C)	Date (D)	Amount (E)
3700 O Street NW			
Washington	Support for organizing	08/07/2014	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20057	Total Non-Itemized Transactions with this Payee/Payer		\$2,335
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,335
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gladstein Reif and Meginniss LLP	Legal Support for Organizing	03/27/2014	\$13,740
817 Broadway	Legal Support for Organizing	05/29/2014	\$46,042
6th Floor	Legal Support for Organizing	08/28/2014	\$6,083
New York	Legal Support for Organizing	10/02/2014	\$8,201
NY	Legal Support for Organizing	10/16/2014	\$5,068
10003	Legal Support for Organizing	11/13/2014	\$6,717
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$85,851
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$24,005
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,856
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
GLM LLC 45 S 8th St Minneapolis MN 55402	Support for organizing	04/30/2014	\$6,845
	Support for organizing	05/31/2014	\$7,615
	Total Itemized Transactions with this Payee/Payer		\$14,460
	Total Non-Itemized Transactions with this Payee/Payer		\$10,630
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,090
Hotel			
Name and Address (A)			
Godwin Morris Laurenzi Bloomfield PC 50 N Front St Ste 800 Memphis TN 38103			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,362
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,362
Legal Services			
Name and Address (A)			
Good Jobs Great Houston 2955 Gulf Hwy Houston TX 77003			
	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/09/2014	\$11,880
	Total Itemized Transactions with this Payee/Payer		\$11,880
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,880
Non-Profit Organization			
Name and Address (A)			
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$112,083
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$112,083
Web Services			
Name and Address (A)			
Gourmet Caterers Inc 3867 Washington St Roslindale MA 02131			
	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	11/17/2014	\$9,154
	Total Itemized Transactions with this Payee/Payer		\$9,154
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,154
Catering			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Growth Squared Consulting PO Box 66376 Washington DC 20035	Support for organizing	03/27/2014	\$20,000
	Support for organizing	04/10/2014	\$20,000
	Support for organizing	05/15/2014	\$20,000
	Support for organizing	05/22/2014	\$20,000
	Support for organizing	06/26/2014	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,801
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$101,801
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Grub & Ellis Management Services Inc 25 West 18th St 5th Fl New York NY 10011	Support for organizing	06/12/2014	\$7,671
	Total Itemized Transactions with this Payee/Payer		\$7,671
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,671
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
H CAP Education Association PO Box 2565 New York NY 10108	Support for organizing	10/23/2014	\$5,000
	Support for organizing	11/13/2014	\$5,000
	Support for organizing	11/20/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
H-CAP PO Box 2565 New York NY 10108	Support for organizing	08/14/2014	\$50,000
	Support for organizing	09/25/2014	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$57,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,000
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hampton Inn Eastern Las Vegas 6575 S Eastern Ave Las Vegas NV 89119	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,074
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,074
Type or Classification (B)			

Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harold E Burke 4209 Venable Ave Charleston WV 25304	Support for organizing	01/30/2014	\$11,000
	Support for organizing	02/01/2014	\$11,000
	Support for organizing	03/01/2014	\$11,000
	Support for organizing	04/01/2014	\$11,000
	Support for organizing	05/01/2014	\$11,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$55,000
	Total Non-Itemized Transactions with this Payee/Payer		\$281
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$55,281
Publishing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harrison Scott Publications Inc 5 Marine View Plaza #400 Hoboken NJ 07030	Organizing Research	01/16/2014	\$8,091
	Total Itemized Transactions with this Payee/Payer		\$8,091
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,091
Type or Classification (B)			
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harvard University Initiative For Responsible 79 John F Kennedy St Box 21 Cambridge MA 02138	Organizing Research	02/04/2014	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hawks Quindel SC 222 East Erie St Suite 210 PO Box 442 Milwaukee WI 53201	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,720
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,720
	Type or Classification (B)		
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN CHICAGO 13330 CICERO AVE CRESTWOOD IL 60445	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,659
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,659
Type or Classification (B)			

Hotel			
Name and Address (A)			
HAMPTON INN SELINSGROVE 3 STETLER AVE			
Purpose (C)		Date (D)	Amount (E)
SHAMOKIN DAM		Total Itemized Transactions with this Payee/Payer	\$0
PA		Total Non-Itemized Transactions with this Payee/Payer	\$7,122
17876		Total of All Transactions with this Payee/Payer for This Schedule	\$7,122
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAWTHORN SUITES KENT 6329 S 212TH ST			
Purpose (C)		Date (D)	Amount (E)
KENT		Total Itemized Transactions with this Payee/Payer	\$0
WA		Total Non-Itemized Transactions with this Payee/Payer	\$6,150
98032		Total of All Transactions with this Payee/Payer for This Schedule	\$6,150
Type or Classification (B)			
Hotel			
Name and Address (A)			
Healey & Hornack PC 247 Fort Pitt Blvd 4th Fl Pittsburgh PA 15222			
Purpose (C)		Date (D)	Amount (E)
Legal Support for Organizing		01/30/2014	\$6,938
Legal Support for Organizing		04/17/2014	\$5,848
Legal Support for Organizing		06/19/2014	\$5,402
Legal Support for Organizing		07/10/2014	\$7,403
Legal Support for Organizing		09/25/2014	\$13,004
Legal Support for Organizing		10/16/2014	\$12,836
Legal Support for Organizing		11/13/2014	\$8,121
Legal Support for Organizing		12/04/2014	\$6,790
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	\$66,342
Law Firm		Total Non-Itemized Transactions with this Payee/Payer	\$25,145
		Total of All Transactions with this Payee/Payer for This Schedule	\$91,487
Name and Address (A)			
Henry Claypool 1819 N Hollister St			
Purpose (C)		Date (D)	Amount (E)
Support for organizing		02/27/2014	\$10,000
Arlington		Total Itemized Transactions with this Payee/Payer	\$10,000
VA		Total Non-Itemized Transactions with this Payee/Payer	\$0
22205		Total of All Transactions with this Payee/Payer for This Schedule	\$10,000
Type or Classification (B)			
Consultant			
Name and Address (A)			
Hilton Boston Logan Arprt 1 Hotel Dr			
Purpose (C)		Date (D)	Amount (E)
Support for organizing		09/30/2014	\$14,306
Boston		Total Itemized Transactions with this Payee/Payer	\$14,306
MA			

02128	Total Non-Itemized Transactions with this Payee/Payer			\$901
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$15,207
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Hilton Chicago O'Hare Airport PO Box 66414 Chicago IL 60666	Support for organizing	02/28/2014	\$5,805	
	Support for organizing	04/30/2014	\$11,945	
	Support for organizing	05/30/2014	\$13,975	
	Support for organizing	08/31/2014	\$7,869	
	Support for organizing	09/15/2014	\$11,927	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$51,521
	Total Non-Itemized Transactions with this Payee/Payer			\$32,357
Hotel	Total of All Transactions with this Payee/Payer for This Schedule			\$83,878
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Hilton Crystal City at National Airport 2399 Jefferson Davis Hwy Arlington VA 22202	Support for organizing	09/15/2014	\$6,250	
	Total Itemized Transactions with this Payee/Payer			\$6,250
	Total Non-Itemized Transactions with this Payee/Payer			\$1,759
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,009
Type or Classification (B)				
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Hilton Hotels 1919 Connecticut Ave NW Washington DC 20009	Support for organizing	10/04/2014	\$11,470	
	Support for organizing	11/30/2014	\$11,966	
	Total Itemized Transactions with this Payee/Payer			\$23,436
	Total Non-Itemized Transactions with this Payee/Payer			\$15,354
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$38,790
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Hilton Oakland Airport 1 Hegenberger Rd Oakland CA 94621	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$12,515
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,515
Type or Classification (B)				
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Hilton Washington Embassy Row 2015 Massachusetts Ave NW Washington DC	Total Itemized Transactions with this Payee/Payer			\$0

20036	Total Non-Itemized Transactions with this Payee/Payer			\$6,083
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,083
Hotel				
Name and Address (A)				
HILTON MONTREAL BONAVENTR 900 DE LA GAUCHETIERE W	Purpose (C)	Date (D)	Amount (E)	
MONTREAL 00 00000	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,539
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,539
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON WAIKIKI P K 2500 KUHIO AVE	Purpose (C)	Date (D)	Amount (E)	
HONOLULU HI 96815	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$8,245
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,245
Type or Classification (B)				
Hotel				
Name and Address (A)				
Holiday Inn 150 E Angeleno Ave	Purpose (C)	Date (D)	Amount (E)	
Burbank CA 91502	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,179
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,179
Type or Classification (B)				
Hotel				
Name and Address (A)				
Holiday Inn 1305 Walnut St #11 Philadelphia PA 19107	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,090
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,090
Type or Classification (B)				
Hotel				
Name and Address (A)				
Holiday Inn Emerald Beach 1102 S Shoreline Blvd	Purpose (C)	Date (D)	Amount (E)	
Corpus Christi	Total Itemized Transactions with this Payee/Payer			\$0

TX 78401	Total Non-Itemized Transactions with this Payee/Payer			\$8,408
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,408
Type or Classification (B)				
Hotel				
Name and Address (A)				
Holly Ann Myers 823 Rio Vista St	Purpose (C)	Date (D)	Amount (E)	
	Organizing Research	12/04/2014	\$6,435	
Santa Fe NM 87501	Total Itemized Transactions with this Payee/Payer			\$6,435
	Total Non-Itemized Transactions with this Payee/Payer			\$4,770
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$11,205
Consultant				
Name and Address (A)				
Homewood Suites 3801 W Expressway 83	Purpose (C)	Date (D)	Amount (E)	
Mcallen TX 78503	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$8,040
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$8,040
Hotel				
Name and Address (A)				
Homewood Suites El Paso 6656 Gateway Blvd E	Purpose (C)	Date (D)	Amount (E)	
El Paso TX 79915	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$12,125
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$12,125
Hotel				
Name and Address (A)				
Homewood Suites Hilton 1103 Embarcadero	Purpose (C)	Date (D)	Amount (E)	
Oakland CA 94606	Support for organizing	05/31/2014	\$7,295	
	Total Itemized Transactions with this Payee/Payer			\$7,295
	Total Non-Itemized Transactions with this Payee/Payer			\$303
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$7,598
Hotel				
Name and Address (A)				
Hospitality Associates Of 8727 Colesville Rd	Purpose (C)	Date (D)	Amount (E)	

Silver Spring MD 20910	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,835
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,835
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Houston Organization of Public Employees 4299 San Felipe St Suite 200 Houston TX 77027	Rebates to memberships	01/17/2014	\$23,543
	Rebates to memberships	02/14/2014	\$23,400
	Rebates to memberships	03/28/2014	\$22,974
	Rebates to memberships	04/11/2014	\$22,794
	Rebates to memberships	05/09/2014	\$22,441
	Rebates to memberships	09/10/2014	\$112,713
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$227,865
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$227,865
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN ALBANY WOLF 205 WOLF RD ALBANY NY 12205	Support for organizing	09/30/2014	\$5,714
	Total Itemized Transactions with this Payee/Payer		\$5,714
	Total Non-Itemized Transactions with this Payee/Payer		\$11,160
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,874
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXP-POUGHKPSI 2750 SOUTH RD POUGHKEEPSIE NY 12601	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,680
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,680
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS 1720 SHELBURNE RD SOUTH BURLINGTON VT 05403	Support for organizing	10/31/2014	\$5,441
	Total Itemized Transactions with this Payee/Payer		\$5,441
	Total Non-Itemized Transactions with this Payee/Payer		\$10,662
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,103
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS 2285 WASHINGTON ST			

GALESBURG IL 61401	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$39,957
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,957
Type or Classification (B)	Hotel		
Name and Address (A)	HOLIDAY INN GEORGETOWN 2101 WISCONSIN AVE NW WASHINGTON DC 20007		
	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	03/31/2014	\$5,586
	Total Itemized Transactions with this Payee/Payer		\$5,586
	Total Non-Itemized Transactions with this Payee/Payer		\$5,306
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,892
Type or Classification (B)	Hotel		
Name and Address (A)	HOMEWOOD STES HOTEL-TROY 1495 EQUITY DR TROY MI 48084		
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,243
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,243
Type or Classification (B)	Hotel		
Name and Address (A)	HOMEWOOD SUITES 5425 GATEWAY VILLAGE CIR ORLANDO FL 32812		
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,737
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,737
Type or Classification (B)	Hotel		
Name and Address (A)	HOMEWOOD SUITES 1103 EMBARCADERO OAKLAND CA 94606		
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,369
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,369
Type or Classification (B)	Hotel		
Name and Address (A)			

HOMEWOOD SUITES BLOOMINGT 2261 KILLEBREW DRIVE		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	05/31/2014	\$6,399
BLOOMINGTON MN 55425		Support for organizing	06/30/2014	\$5,094
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$11,493
		Total Non-Itemized Transactions with this Payee/Payer		\$7,434
Hotel		Total of All Transactions with this Payee/Payer for This Schedule		\$18,927
Name and Address (A)				
HOTEL VERMONT 41 CHERRY ST		Purpose (C)	Date (D)	Amount (E)
BURLINGTON VT 05401		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$11,618
Hotel		Total of All Transactions with this Payee/Payer for This Schedule		\$11,618
Name and Address (A)				
HR Properties Inc Carr 187 KM 1.5 7012		Purpose (C)	Date (D)	Amount (E)
Carolina 00 00979		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$7,269
Hotel		Total of All Transactions with this Payee/Payer for This Schedule		\$7,269
Name and Address (A)				
Hyatt Regency O'hare 9300 Bryn Mawr Ave		Purpose (C)	Date (D)	Amount (E)
Rosemont IL 60018		Support for organizing	07/04/2014	\$45,373
Type or Classification (B)		Support for organizing	11/18/2014	\$24,526
		Total Itemized Transactions with this Payee/Payer		\$69,899
Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$7,108
		Total of All Transactions with this Payee/Payer for This Schedule		\$77,007
Name and Address (A)				
ICA Group 1330 Beacon St Ste 355 Brookline MA 02446		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Support for organizing	12/22/2014	\$11,375
		Total Itemized Transactions with this Payee/Payer		\$11,375
Consulting Firm		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,375
Name and Address (A)				

(A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe/Back Alley PO Box 657 Waterloo IA 20704			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$56,259
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,259
Type or Classification (B) Graphics & Printing			
Impact Office Products PO Box 403846 Atlanta GA 30384			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,434
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,434
Type or Classification (B) Retail Services			
Impact Printing 1067 Rice St Saint Paul MN 55117			
	Support for organizing	03/27/2014	\$6,745
	Total Itemized Transactions with this Payee/Payer		\$6,745
	Total Non-Itemized Transactions with this Payee/Payer		\$22,035
Type or Classification (B) Graphics & Printing			
International Commission for Labor Rights 330 West 38th St Ste 908 New York NY 10018			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B) Non-profit organization			
Investortools Inc 100 Bridge St Plaza Yorkville IL 60560			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,200
Type or Classification (B)			

Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTUIT 2700 COAST AVE MOUNTAIN VIEW CA 94043	Support for organizing	09/15/2014	\$5,145
	Total Itemized Transactions with this Payee/Payer		\$5,145
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,645
	Type or Classification (B)		
IT Firm			
IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IVC Whh Commerce LLC 5757 Telegraph Rd Los Angeles CA 90040	Support for organizing	02/28/2014	\$7,439
	Support for organizing	04/30/2014	\$7,895
	Support for organizing	07/31/2014	\$5,256
	Total Itemized Transactions with this Payee/Payer		\$20,590
	Total Non-Itemized Transactions with this Payee/Payer		\$17,004
Total of All Transactions with this Payee/Payer for This Schedule		\$37,594	
Type or Classification (B)			
Hotel			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J & W Lodging LLC 2201 Burns Ave Saint Paul MN 55119	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,602
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,602
	Type or Classification (B)		
Hotel			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036	Legal Support for Organizing	01/16/2014	\$10,261
	Legal Support for Organizing	01/30/2014	\$7,433
	Legal Support for Organizing	01/30/2014	\$6,381
	Legal Support for Organizing	01/30/2014	\$6,773
	Legal Support for Organizing	01/30/2014	\$5,594
	Legal Support for Organizing	01/30/2014	\$9,568
	Legal Support for Organizing	01/30/2014	\$6,696
	Legal Support for Organizing	02/06/2014	\$52,273
	Legal Support for Organizing	02/06/2014	\$18,042
	Legal Support for Organizing	02/06/2014	\$11,117
	Legal Support for Organizing	03/13/2014	\$119,919
	Legal Support for Organizing	03/20/2014	\$24,537
	Legal Support for Organizing	03/20/2014	\$44,748
	Legal Support for Organizing	03/27/2014	\$9,275
	Legal Support for Organizing	04/10/2014	\$15,754
Legal Support for Organizing	04/10/2014	\$6,978	
Legal Support for Organizing	04/17/2014	\$52,335	
Legal Support for Organizing	04/17/2014	\$27,350	
Type or Classification (B)			
Law Firm			

Legal Support for Organizing	04/17/2014	\$16,650
Legal Support for Organizing	04/17/2014	\$9,637
Legal Support for Organizing	04/24/2014	\$166,354
Legal Support for Organizing	05/01/2014	\$95,296
Legal Support for Organizing	05/01/2014	\$23,450
Legal Support for Organizing	05/08/2014	\$6,977
Legal Support for Organizing	05/15/2014	\$19,467
Legal Support for Organizing	05/22/2014	\$7,900
Legal Support for Organizing	05/22/2014	\$5,977
Legal Support for Organizing	05/29/2014	\$45,166
Legal Support for Organizing	06/05/2014	\$6,104
Legal Support for Organizing	06/12/2014	\$85,846
Legal Support for Organizing	06/12/2014	\$32,268
Legal Support for Organizing	06/12/2014	\$21,906
Legal Support for Organizing	07/02/2014	\$9,650
Legal Support for Organizing	07/02/2014	\$14,584
Legal Support for Organizing	07/02/2014	\$5,754
Legal Support for Organizing	07/10/2014	\$51,129
Legal Support for Organizing	07/10/2014	\$41,527
Legal Support for Organizing	07/10/2014	\$10,233
Legal Support for Organizing	07/10/2014	\$11,149
Legal Support for Organizing	07/10/2014	\$10,071
Legal Support for Organizing	08/14/2014	\$8,722
Legal Support for Organizing	08/21/2014	\$10,565
Legal Support for Organizing	08/21/2014	\$11,689
Legal Support for Organizing	08/28/2014	\$11,044
Legal Support for Organizing	08/28/2014	\$27,225
Legal Support for Organizing	08/28/2014	\$24,790
Legal Support for Organizing	08/28/2014	\$6,418
Legal Support for Organizing	09/11/2014	\$8,724
Legal Support for Organizing	09/11/2014	\$12,470
Legal Support for Organizing	09/11/2014	\$5,291
Legal Support for Organizing	09/11/2014	\$8,620
Legal Support for Organizing	09/18/2014	\$11,470
Legal Support for Organizing	10/16/2014	\$14,377
Legal Support for Organizing	10/16/2014	\$5,214
Legal Support for Organizing	10/16/2014	\$12,750
Legal Support for Organizing	10/16/2014	\$5,989
Legal Support for Organizing	10/16/2014	\$13,250
Legal Support for Organizing	11/06/2014	\$5,522
Legal Support for Organizing	11/06/2014	\$8,621
Legal Support for Organizing	11/06/2014	\$8,560
Legal Support for Organizing	11/06/2014	\$8,968
Legal Support for Organizing	11/06/2014	\$5,361
Legal Support for Organizing	11/13/2014	\$6,106
Legal Support for Organizing	11/13/2014	\$28,658
Legal Support for Organizing	12/04/2014	\$6,789
Legal Support for Organizing	12/04/2014	\$20,558
Legal Support for Organizing	12/04/2014	\$21,182
Legal Support for Organizing	12/04/2014	\$20,973
Legal Support for Organizing	12/18/2014	\$15,851
Legal Support for Organizing	12/18/2014	\$10,107

	Legal Support for Organizing	12/18/2014	\$12,807
	Legal Support for Organizing	12/18/2014	\$47,158
	Legal Support for Organizing	12/23/2014	\$9,243
	Legal Support for Organizing	12/23/2014	\$26,680
	Total Itemized Transactions with this Payee/Payer		\$1,593,881
	Total Non-Itemized Transactions with this Payee/Payer		\$139,931
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,733,812
Name and Address (A)			
James J McNeill 1827 Kilbourne PI NW Washington DC 20010	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	05/15/2014	\$13,386
	Total Itemized Transactions with this Payee/Payer		\$13,386
	Total Non-Itemized Transactions with this Payee/Payer		\$2,749
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,135
Type or Classification (B)			
Consultant			
Name and Address (A)			
James Messina 1140 Connecticut Ave NW Ste 800 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/30/2014	\$17,500
	Support for organizing	02/01/2014	\$17,500
	Support for organizing	03/01/2014	\$17,500
	Support for organizing	04/03/2014	\$17,500
	Support for organizing	05/01/2014	\$17,500
	Support for organizing	06/01/2014	\$17,500
	Support for organizing	07/02/2014	\$17,500
	Support for organizing	08/01/2014	\$17,500
	Support for organizing	09/01/2014	\$17,500
	Support for organizing	10/09/2014	\$17,500
	Support for organizing	11/01/2014	\$17,500
	Support for organizing	12/01/2014	\$17,500
	Total Itemized Transactions with this Payee/Payer		\$210,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$210,000
Name and Address (A)			
James R Fennerty 36 South Wabash Ave Ste 1310 Chicago IL 60603	Purpose (C)	Date (D)	Amount (E)
	Legal Support for Organizing	08/21/2014	\$7,620
	Total Itemized Transactions with this Payee/Payer		\$7,620
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,620
Type or Classification (B)			
Law Firm			
Name and Address (A)			
Jane Hunter 1197 Bayshore Dr Englewood FL 34223	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,497
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,497

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$33,807
Airline				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Jim Philliou & Associates 1278 45th Ave Suite 1500 San Francisco CA 94111	Support for organizing	05/15/2014	\$8,700	
	Support for organizing	06/19/2014	\$8,700	
	Support for organizing	07/31/2014	\$5,750	
	Support for organizing	09/11/2014	\$7,850	
	Support for organizing	11/06/2014	\$5,550	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$36,550
	Total Non-Itemized Transactions with this Payee/Payer			\$13,443
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule			\$49,993
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Joanne B Wright 130 Berkeley Pl Apt 3 Brooklyn NY 11217	Support for organizing	03/13/2014	\$7,406	
	Support for organizing	06/12/2014	\$6,656	
	Total Itemized Transactions with this Payee/Payer			\$14,062
	Total Non-Itemized Transactions with this Payee/Payer			\$11,156
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$25,218
Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Jobs with Justice Education Fund 1616 P Street NW Suite 150 Washington DC 20036	Support for organizing	09/18/2014	\$20,000	
	Total Itemized Transactions with this Payee/Payer			\$20,000
	Total Non-Itemized Transactions with this Payee/Payer			\$1,600
	Total of All Transactions with this Payee/Payer for This Schedule			\$21,600
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
John Carr Design 1118 N Monterey St Alhambra CA 91801	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)				
Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Jordan Brandt 2 Buckley Ave Apt 1 Boston MA	Total Itemized Transactions with this Payee/Payer			\$0

02130	Total Non-Itemized Transactions with this Payee/Payer			\$8,167
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$8,167
Consultant				
Name and Address (A)				
Joseph B Buckley 6 Carmen Ave	Purpose (C)	Date (D)	Amount (E)	
Stoneham MA 02180	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$17,948
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,948
Type or Classification (B)				
Consultant				
Name and Address (A)				
Josie Mooney 1418 Henry St	Purpose (C)	Date (D)	Amount (E)	
Berkeley CA 94709	Support for organizing	09/01/2014	\$6,000	
	Support for organizing	10/01/2014	\$6,000	
	Support for organizing	11/01/2014	\$6,000	
	Total Itemized Transactions with this Payee/Payer			\$18,000
	Total Non-Itemized Transactions with this Payee/Payer			\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule			\$22,000
Type or Classification (B)				
Consultant				
Name and Address (A)				
Julie Chinitz 816 23rd Ave	Purpose (C)	Date (D)	Amount (E)	
Seattle WA 98122	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$5,663
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,663
Type or Classification (B)				
Consultant				
Name and Address (A)				
Julie Gozan 828 Maryland Ave	Purpose (C)	Date (D)	Amount (E)	
Syracuse NY 13210	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$17,312
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,312
Type or Classification (B)				
Consultant				
Name and Address (A)				
Justin Berrier 412 E 81st St Apt D	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	09/11/2014	\$6,400	
	Support for organizing	09/18/2014	\$6,400	

New York NY 10028	Organizing Research	11/13/2014	\$6,400	
	Support for organizing	12/23/2014	\$6,400	
	Total Itemized Transactions with this Payee/Payer		\$25,600	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,120	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Katie Snyder 727 7th St NE Washington DC 20002	Support for organizing		01/16/2014	\$8,000
	Support for organizing		02/01/2014	\$8,000
	Support for organizing		03/01/2014	\$8,000
	Support for organizing		04/01/2014	\$8,000
	Support for organizing		05/01/2014	\$8,000
	Support for organizing		06/01/2014	\$8,000
	Support for organizing		07/01/2014	\$8,000
	Support for organizing		08/01/2014	\$8,000
	Support for organizing		09/01/2014	\$8,000
	Support for organizing		10/01/2014	\$8,000
Type or Classification (B)	Support for organizing		11/01/2014	\$8,000
	Support for organizing		12/01/2014	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$96,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$4,847	
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,847	
Name and Address (A)				
Katrina Spring Gilbert 4072 W Freedom Cir Ooltewah TN 37363	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing		06/19/2014	\$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
Honorarium				
Name and Address (A)				
Keesha O'Galdez 170 Hull St Apt 2 Brooklyn NY 11233	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$5,274	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,274	
Type or Classification (B)				
Consultant				
Name and Address (A)				
Kelly Benjamin 301 E Lambright St Tampa FL 33604	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing		09/19/2014	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000

(B)				
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Kellymidwest Ventres Ltd 161 Saint Anthony Ave Saint Paul MN 55103		Support for organizing	10/29/2014	\$35,000
Type or Classification (B)		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
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
KiddieCorp Inc 8961 Complex Dr San Diego CA 92123		Support for organizing	08/21/2014	\$7,073
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$7,073
		Total Non-Itemized Transactions with this Payee/Payer		\$2,983
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,056
Consulting Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Kimberly A Cook 2738 31st Ave South Seattle WA 98144				\$0
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$44,854
		Total of All Transactions with this Payee/Payer for This Schedule		\$44,854
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
KINGSTON HOTEL GROUP LLC 1332 PARK PLAZA DR O FALLON IL 62269				\$0
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,132
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,132
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Kos Media LLC 2930 Shattuck Ave Suite 206 Berkeley CA 94704		Support for organizing	11/06/2014	\$10,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

(B)				
Media				
Name and Address (A)				
KVH LLC 3800 EASTON NAZARETH HWY EASTON PA 18045		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$18,707
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,707
Hotel				
Name and Address (A)				
Lake Research Partners 1726 M St NW Suite 1100 Washington DC 20036		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Support for organizing		11/20/2014 \$14,304
		Total Itemized Transactions with this Payee/Payer		\$14,304
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,304
Consulting Firm				
Name and Address (A)				
Lance Compa 324 Rockwood Dr Newfield NY 14867		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Support for organizing		05/15/2014 \$6,650
		Total Itemized Transactions with this Payee/Payer		\$6,650
		Total Non-Itemized Transactions with this Payee/Payer		\$3,950
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,600
Consultant				
Name and Address (A)				
Laundry Distribution & Food Service Joint Board 18 Washington Pl 2nd Floor Newark NJ 07102		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Rebates to memberships		02/07/2014 \$43,715
		Support for organizing		02/12/2014 \$25,000
		Support for organizing		02/12/2014 \$25,000
		Rebates to memberships		03/03/2014 \$31,080
		Support for organizing		03/06/2014 \$25,000
		Rebates to memberships		04/01/2014 \$29,696
		Support for organizing		04/05/2014 \$25,000
		Rebates to memberships		04/29/2014 \$27,452
		Support for organizing		05/05/2014 \$25,000
		Rebates to memberships		05/30/2014 \$21,616
		Support for organizing		06/05/2014 \$25,000
		Support for organizing		07/05/2014 \$25,000
		Support for organizing		08/07/2014 \$25,000
		Support for organizing		09/05/2014 \$25,000
		Support for organizing		10/05/2014 \$25,000
		Support for organizing		11/06/2014 \$25,000
SEIU/Local				

	Support for organizing	12/05/2014	\$25,000
	Rebates to memberships	12/24/2014	\$191,796
	Total Itemized Transactions with this Payee/Payer		\$645,355
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$645,355
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Law Offices of Claudia Davidson 429 4th Ave 5th Floor Pittsburgh PA 15219	Legal Support for Organizing	02/06/2014	\$13,546
	Legal Support for Organizing	03/06/2014	\$37,486
	Legal Support for Organizing	04/17/2014	\$19,886
	Legal Support for Organizing	04/17/2014	\$50,571
	Legal Support for Organizing	06/12/2014	\$12,835
	Legal Support for Organizing	06/26/2014	\$12,181
	Legal Support for Organizing	07/17/2014	\$13,951
	Legal Support for Organizing	08/21/2014	\$15,885
	Legal Support for Organizing	09/25/2014	\$6,366
	Legal Support for Organizing	12/18/2014	\$8,996
	Total Itemized Transactions with this Payee/Payer		\$191,703
	Total Non-Itemized Transactions with this Payee/Payer		\$7,398
	Total of All Transactions with this Payee/Payer for This Schedule		\$199,101
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Law Offices of Donna S Simpson PO Box 2327 Cookeville TN 38502	Legal Support for Organizing	01/06/2014	\$24,523
	Legal Support for Organizing	02/01/2014	\$27,497
	Legal Support for Organizing	03/01/2014	\$27,497
	Legal Support for Organizing	04/01/2014	\$27,497
	Legal Support for Organizing	05/01/2014	\$27,497
	Legal Support for Organizing	06/01/2014	\$27,497
	Legal Support for Organizing	07/01/2014	\$27,497
	Legal Support for Organizing	08/01/2014	\$27,497
	Legal Support for Organizing	09/01/2014	\$27,497
	Legal Support for Organizing	10/01/2014	\$27,497
	Legal Support for Organizing	11/01/2014	\$27,497
	Legal Support for Organizing	12/01/2014	\$27,470
	Legal Support for Organizing	12/30/2014	\$27,470
	Total Itemized Transactions with this Payee/Payer		\$354,433
	Total Non-Itemized Transactions with this Payee/Payer		\$2,973
	Total of All Transactions with this Payee/Payer for This Schedule		\$357,406
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA City & County School Employees Union 2724 W 8th St Los Angeles CA 90005	Rebates to memberships	01/28/2014	\$62,619
	Rebates to memberships	02/24/2014	\$54,568
	Rebates to memberships	05/02/2014	\$5,423
	Rebates to memberships	07/01/2014	\$10,350
	Rebates to memberships	02/24/2014	\$54,568
	Rebates to memberships	05/02/2014	\$5,423
	Rebates to memberships	07/22/2014	\$5,975
	Rebates to memberships	08/26/2014	\$30,040
	Rebates to memberships	09/25/2014	\$374,227
	Rebates to memberships	09/29/2014	\$19,914
	Rebates to memberships	10/28/2014	\$66,804
	Rebates to memberships	12/11/2014	\$5,961

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	12/30/2014	\$35,202
	Total Itemized Transactions with this Payee/Payer		\$731,074
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$731,074
LA CONCHA RENAISSANCE RESORT 1077 ASHFORD AVE SAN JUAN 00 00907	Support for organizing	02/28/2014	\$12,193
	Support for organizing	03/31/2014	\$9,298
	Total Itemized Transactions with this Payee/Payer		\$21,491
	Total Non-Itemized Transactions with this Payee/Payer		\$646
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,137
Hotel			
Leandro Moura Rua Batista Cepelos 141 Sao Paulo 00 00000	Support for organizing	08/29/2014	\$9,016
	Total Itemized Transactions with this Payee/Payer		\$9,016
	Total Non-Itemized Transactions with this Payee/Payer		\$3,684
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,700
Translator			
Levy Ratner PC 80 8th Ave 8th Floor New York NY 10011	Legal Support for Organizing	01/09/2014	\$14,936
	Legal Support for Organizing	01/16/2014	\$68,360
	Legal Support for Organizing	01/30/2014	\$23,956
	Legal Support for Organizing	03/13/2014	\$86,581
	Legal Support for Organizing	03/27/2014	\$47,519
	Legal Support for Organizing	04/17/2014	\$21,896
	Legal Support for Organizing	05/01/2014	\$57,453
	Legal Support for Organizing	05/22/2014	\$65,432
	Legal Support for Organizing	05/29/2014	\$13,144
	Legal Support for Organizing	07/02/2014	\$17,086
	Legal Support for Organizing	07/10/2014	\$34,951
	Legal Support for Organizing	07/24/2014	\$13,796
	Legal Support for Organizing	08/14/2014	\$35,382
	Legal Support for Organizing	08/21/2014	\$10,392
	Legal Support for Organizing	09/11/2014	\$10,894
	Legal Support for Organizing	09/25/2014	\$12,470
	Legal Support for Organizing	10/23/2014	\$17,943
	Legal Support for Organizing	12/04/2014	\$19,827
	Total Itemized Transactions with this Payee/Payer		\$572,018
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$572,018
Lexis-Nexis PO Box 7247-7090	Organizing Research	02/27/2014	\$25,652
	Organizing Research	03/06/2014	\$27,224

Philadelphia PA 19170	Organizing Research	03/20/2014	\$27,243	
	Organizing Research	05/01/2014	\$27,246	
	Organizing Research	05/29/2014	\$27,271	
	Organizing Research	06/12/2014	\$27,406	
	Type or Classification (B)	Organizing Research	07/17/2014	\$27,012
	Legal Research Corporation	Organizing Research	09/11/2014	\$27,176
		Organizing Research	09/25/2014	\$27,201
		Organizing Research	10/23/2014	\$27,145
		Organizing Research	11/25/2014	\$27,124
		Organizing Research	12/23/2014	\$27,187
		Total Itemized Transactions with this Payee/Payer		\$324,887
	Total Non-Itemized Transactions with this Payee/Payer		\$7,146	
	Total of All Transactions with this Payee/Payer for This Schedule		\$332,033	
Name and Address (A)				
Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,560	
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,560	
Graphics & Printing				
Name and Address (A)				
Livingston Adler Pulda Meiklejohn and 557 Prospect Ave Hartford CT 06105	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,749	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,749	
Legal Services				
Name and Address (A)				
Local 50-Workers United Conference 527 S Harbor Boulevard Ave Anaheim CA 92805	Rebates to memberships	02/05/2014	\$24,290	
	Rebates to memberships	03/03/2014	\$20,756	
	Rebates to memberships	04/10/2014	\$17,824	
	Rebates to memberships	04/29/2014	\$18,352	
	Rebates to memberships	05/30/2014	\$19,580	
	Rebates to memberships	08/04/2014	\$146,013	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$246,815	
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$246,815	
Name and Address (A)				
Locker Associates Inc 225 Broadway Ste 2625 New York NY	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	09/11/2014	\$12,500	
	Organizing Research	12/04/2014	\$12,681	
Total Itemized Transactions with this Payee/Payer		\$25,181		

10007		Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$25,181	
Consulting Firm					
Name and Address (A)					
Lone Oak Mailing Avia McDonald 3177 Dodd Rd Saint Paul MN 55121	Purpose (C)	Date (D)	Amount (E)		
Total Itemized Transactions with this Payee/Payer				\$0	
Total Non-Itemized Transactions with this Payee/Payer				\$39,564	
Total of All Transactions with this Payee/Payer for This Schedule				\$39,564	
Printing Services					
Name and Address (A)					
Lonnie B Thomas III 9105 W Flamingo Rd Apt 1014 Las Vegas NV 89147	Purpose (C)	Date (D)	Amount (E)		
Total Itemized Transactions with this Payee/Payer				\$0	
Total Non-Itemized Transactions with this Payee/Payer				\$12,000	
Total of All Transactions with this Payee/Payer for This Schedule				\$12,000	
Consultant					
Name and Address (A)					
Los Angeles Alliance for a New Economy 464 Lucas Ave Los Angeles CA 90017	Purpose (C)	Date (D)	Amount (E)		
Support for organizing				05/01/2014	\$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	
Non-profit organization					
Name and Address (A)					
Los Angeles Organizing Committee 2211 Duvall St Los Angeles CA 90031	Purpose (C)	Date (D)	Amount (E)		
Support for organizing				01/02/2014	\$80,000
Support for organizing				01/30/2014	\$80,000
Support for organizing				02/27/2014	\$80,000
Support for organizing				03/27/2014	\$80,000
Support for organizing				04/24/2014	\$62,799
Support for organizing				05/29/2014	\$64,669
Support for organizing				06/26/2014	\$67,169
Support for organizing				07/31/2014	\$61,601
Support for organizing				08/27/2014	\$81,277
Support for organizing				09/25/2014	\$64,669
Support for organizing				10/30/2014	\$74,927
Support for organizing				11/20/2014	\$74,927
Support for organizing				12/22/2014	\$80,927
Total Itemized Transactions with this Payee/Payer				\$952,965	
Total Non-Itemized Transactions with this Payee/Payer				\$0	

Total of All Transactions with this Payee/Payer for This Schedule		\$952,965	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Love Hotel Management Co 200 N 4th St Saint Louis MO 63102	Support for organizing	06/19/2014	\$5,440
	Support for organizing	06/25/2014	\$10,445
	Support for organizing	07/16/2014	\$10,654
	Support for organizing	07/16/2014	\$8,661
	Total Itemized Transactions with this Payee/Payer		\$35,200
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,743
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$38,943
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LQ MANAGEMENT LLC 813 FAIRFAX RD SAINT ALBANS VT 05478	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,559
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,559
	Type or Classification (B)		
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Luciana Franco Piva Al. Ltu, 1183 Apt 242 Sao Paulo 00 01 42	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,456
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,456
	Type or Classification (B)		
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M+R Strategic Services 1901 L St NW Ste 800 Washington DC 20036	Organizing Research	01/09/2014	\$77,625
	Organizing Research	02/12/2014	\$79,943
	Organizing Research	05/01/2014	\$78,960
	Organizing Research	05/29/2014	\$81,810
	Organizing Research	05/29/2014	\$81,973
	Organizing Research	08/14/2014	\$86,538
	Organizing Research	08/14/2014	\$77,339
	Organizing Research	08/21/2014	\$77,276
	Organizing Research	10/09/2014	\$77,276
	Organizing Research	11/06/2014	\$79,203
	Organizing Research	12/04/2014	\$79,173
	Total Itemized Transactions with this Payee/Payer		\$877,116
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$877,116	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Macey Swanson & Allman 445 N Pennsylvania St			

Suite 401 Indianapolis IN 46204	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$7,160
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,160
Type or Classification (B)	Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Maine State Employees Association 65 State St PO Box 1072 Augusta ME 04332	Rebates to memberships	01/05/2014	\$10,750	
	Rebates to memberships	02/06/2014	\$10,750	
	Rebates to memberships	03/06/2014	\$10,750	
	Support for organizing	03/27/2014	\$10,000	
	Rebates to memberships	04/05/2014	\$10,750	
	Rebates to memberships	05/05/2014	\$10,750	
Type or Classification (B)	Rebates to memberships	06/05/2014	\$10,750	
SEIU/Local	Rebates to memberships	07/05/2014	\$10,750	
	Rebates to memberships	08/07/2014	\$10,750	
	Rebates to memberships	09/05/2014	\$10,750	
	Rebates to memberships	10/05/2014	\$10,750	
	Rebates to memberships	11/06/2014	\$10,750	
	Rebates to memberships	12/05/2014	\$10,750	
	Total Itemized Transactions with this Payee/Payer			\$139,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$139,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Mandalay Room Reservation 3950 Las Vegas Blvd S Las Vegas NV 89119	Support for organizing	12/04/2014	\$10,762	
	Total Itemized Transactions with this Payee/Payer			\$10,762
	Total Non-Itemized Transactions with this Payee/Payer			\$2,062
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$12,824
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Mark Sugg 4735 13th St NW Washington DC 20011	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,105	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,105
Professional Services/Graphics Design				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Marriott 337u0 Brooklyn 333 Adams St Brooklyn NY 11201	Support for organizing	06/30/2014	\$7,317	
	Total Itemized Transactions with this Payee/Payer		\$7,317	
	Total Non-Itemized Transactions with this Payee/Payer		\$7,836	

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$15,153
Hotel				
Name and Address (A)				
Mariott Business Services PO Box 403370	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	12/11/2014	\$39,112	
Atlanta	Total Itemized Transactions with this Payee/Payer			\$39,112
GA	Total Non-Itemized Transactions with this Payee/Payer			\$0
30384	Total of All Transactions with this Payee/Payer for This Schedule			\$39,112
Type or Classification (B)				
Hotel				
Name and Address (A)				
Masciola Campaign Consulting 35 Lewis Rd	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
Georgetown	Total Non-Itemized Transactions with this Payee/Payer			\$11,740
ME	Total of All Transactions with this Payee/Payer for This Schedule			\$11,740
04548				
Type or Classification (B)				
Consulting Firm				
Name and Address (A)				
MassUniting 150 Mount Vernon 2nd Fl Boston MA 02125	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	04/03/2014	\$5,280	
	Total Itemized Transactions with this Payee/Payer			\$5,280
	Total Non-Itemized Transactions with this Payee/Payer			\$2,400
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,680
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
MARRIOTT OAKLAND 1001 BROADWAY	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	07/31/2014	\$9,492	
OAKLAND	Total Itemized Transactions with this Payee/Payer			\$9,492
CA	Total Non-Itemized Transactions with this Payee/Payer			\$7,295
94607	Total of All Transactions with this Payee/Payer for This Schedule			\$16,787
Type or Classification (B)				
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
McKnight McClow Canzano Smith and Radtke PC 400 Galleria Offcentre Ste 117 Southfield MI	Legal Support for Organizing	01/30/2014	\$6,394	
	Legal Support for Organizing	04/10/2014	\$5,772	
	Legal Support for Organizing	05/29/2014	\$10,106	
	Legal Support for Organizing	05/29/2014	\$34,347	
	Legal Support for Organizing	08/28/2014	\$11,246	

48034	Legal Support for Organizing	09/25/2014	\$15,198	
Type or Classification (B)	Legal Support for Organizing	10/16/2014	\$5,823	
	Legal Support for Organizing	10/16/2014	\$8,429	
Law Firm	Legal Support for Organizing	10/16/2014	\$5,838	
	Legal Support for Organizing	10/16/2014	\$5,559	
	Legal Support for Organizing	10/16/2014	\$9,820	
	Legal Support for Organizing	12/04/2014	\$5,829	
	Legal Support for Organizing	12/04/2014	\$11,483	
	Total Itemized Transactions with this Payee/Payer			\$135,844
	Total Non-Itemized Transactions with this Payee/Payer			\$18,765
Total of All Transactions with this Payee/Payer for This Schedule			\$154,609	
Name and Address (A)				
Melissa J Hysing 4137 23rd Ave S Minneapolis MN 55407	Purpose (C)	Date (D)	Amount (E)	
	Organizing Research	11/06/2014	\$5,180	
	Total Itemized Transactions with this Payee/Payer			\$5,180
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			
Consultant				
Name and Address (A)				
MG Concessions 1033 N Villa Ave Villa Park IL 60181	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	05/15/2014	\$37,485	
	Support for organizing	07/10/2014	\$143,088	
	Support for organizing	08/21/2014	\$6,412	
	Total Itemized Transactions with this Payee/Payer			\$186,985
Total Non-Itemized Transactions with this Payee/Payer			\$627	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			
Restaurant				
Name and Address (A)				
Michael Blair Schoenfeld 1329 Newton Ave Atlanta GA 30316	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$35,022
	Total of All Transactions with this Payee/Payer for This Schedule			\$35,022
Type or Classification (B)				
Legal Services				
Name and Address (A)				
Michael David Vaughn 13732 Lakeside Dr Clarksville MD 21029	Purpose (C)	Date (D)	Amount (E)	
	Legal Support for Organizing	06/12/2014	\$8,128	
	Total Itemized Transactions with this Payee/Payer			\$8,128
	Total Non-Itemized Transactions with this Payee/Payer			\$9,337
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			

(B)				
Lawyer				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Michael Murray 3 Strathmore Rd Apt 3 Brookline MA 02445		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,040
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,040
		Type or Classification (B)		
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Michigan Workers Organizing Committee 269 Walker St Ste 843 Detroit MI 48207		Support for organizing	01/02/2014	\$152,195
		Support for organizing	01/30/2014	\$152,195
		Support for organizing	02/27/2014	\$152,195
		Support for organizing	03/27/2014	\$152,195
		Support for organizing	04/24/2014	\$152,195
		Support for organizing	05/29/2014	\$152,195
		Support for organizing	06/26/2014	\$23,350
		Support for organizing	06/26/2014	\$152,195
		Support for organizing	07/31/2014	\$152,195
		Support for organizing	08/27/2014	\$196,195
		Support for organizing	09/25/2014	\$152,195
		Support for organizing	10/30/2014	\$152,195
		Support for organizing	11/20/2014	\$152,195
		Support for organizing	12/22/2014	\$152,195
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$2,045,885
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$2,045,885
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Mid South Workers Organizing Committee 438 North Skinker Blvd Saint Louis MO 63130		Support for organizing	01/02/2014	\$132,900
		Support for organizing	01/30/2014	\$160,252
		Support for organizing	02/27/2014	\$160,658
		Support for organizing	03/27/2014	\$160,455
		Support for organizing	04/10/2014	\$22,442
		Support for organizing	04/24/2014	\$126,637
		Support for organizing	05/01/2014	\$22,442
		Support for organizing	05/08/2014	\$5,750
		Support for organizing	05/29/2014	\$141,379
		Support for organizing	06/26/2014	\$22,442
		Support for organizing	06/26/2014	\$132,444
		Support for organizing	07/31/2014	\$132,347
		Support for organizing	08/27/2014	\$182,974
		Support for organizing	09/25/2014	\$137,859
Support for organizing	10/30/2014	\$122,864		
Support for organizing	11/20/2014	\$84,199		
Support for organizing	11/25/2014	\$13,250		
Support for organizing	12/22/2014	\$139,099		
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$1,900,393

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Total Non-Itemized Transactions with this Payee/Payer		\$2,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,902,393
Mid-Atlantic Regional Joint Board 7-9 W Mulberry St Baltimore MD 21201		Rebates to memberships	01/13/2014	\$20,903
		Rebates to memberships	02/12/2014	\$26,594
		Rebates to memberships	03/25/2014	\$23,293
		Rebates to memberships	04/30/2014	\$19,996
		Rebates to memberships	05/29/2014	\$13,913
		Rebates to memberships	06/06/2014	\$19,482
Type or Classification (B)		Rebates to memberships	07/07/2014	\$111,829
SEIU/Regional Joint Board		Total Itemized Transactions with this Payee/Payer		\$236,010
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$236,010
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Milwaukee Workers Organizing Committee 260 E Highland Ave Ste 100 Milwaukee WI 53202		Support for organizing	01/02/2014	\$137,837
		Support for organizing	01/30/2014	\$130,860
		Support for organizing	02/27/2014	\$50,000
		Support for organizing	03/27/2014	\$50,000
		Support for organizing	04/24/2014	\$48,500
		Support for organizing	05/29/2014	\$50,000
Type or Classification (B)		Support for organizing	06/26/2014	\$50,000
Union		Support for organizing	07/31/2014	\$49,250
		Support for organizing	08/27/2014	\$72,250
		Support for organizing	09/25/2014	\$50,000
		Support for organizing	10/30/2014	\$48,998
		Support for organizing	11/20/2014	\$47,857
		Support for organizing	12/22/2014	\$50,000
		Total Itemized Transactions with this Payee/Payer		\$835,552
		Total Non-Itemized Transactions with this Payee/Payer		\$6,880
		Total of All Transactions with this Payee/Payer for This Schedule		\$842,432
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Missouri/Kansas State Council SEIU 2725 Clifton Ave Saint Louis MO 63139		Support for organizing	07/17/2014	\$6,459
		Support for organizing	07/31/2014	\$5,000
		Support for organizing	09/01/2014	\$5,000
		Support for organizing	10/30/2014	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$21,459
SEIU/State Council		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,459
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Mitchell Publishing 127 South Anderson St Los Angeles CA 90033		Support for organizing	03/06/2014	\$6,211
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,211
		Total Non-Itemized Transactions with this Payee/Payer		\$2,101
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,312

Publishing Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MK Catering Inc 5724 Lafayette Pl Hyattsville MD 20781			
Type or Classification (B)			
Catering			
Name and Address (A)			
MN Airlines LLC Saint Paul Mn 1300 Mendota Heights Rd Saint Paul MN 55120			
Type or Classification (B)			
Transportation/Air			
Name and Address (A)			
Mooney Green Baker Saindon PC 1920 L St NW Suite 400 Washington DC 20036			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
Mosaic Express 1920 L St NW Street Level Washington DC 20036			
Type or Classification (B)			
Graphics & Printing			
Name and Address (A)			
Municipal Market Advisors Inc 75 Main St Concord MA 01742			
Type or Classification (B)			

(B)				
Research Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Mustafa Tameez Outreach Strategies LLC 10850 Richmond Ave Ste 100 Houston TX 77042	Support for organizing	03/13/2014	\$8,000	
	Support for organizing	04/03/2014	\$8,000	
	Support for organizing	06/26/2014	\$8,000	
	Support for organizing	09/25/2014	\$8,000	
	Support for organizing	10/02/2014	\$8,000	
	Support for organizing	10/02/2014	\$8,000	
	Support for organizing	10/02/2014	\$8,000	
	Support for organizing	10/02/2014	\$8,000	
	Support for organizing	10/02/2014	\$8,000	
	Support for organizing	12/18/2014	\$8,000	
Total Itemized Transactions with this Payee/Payer			\$80,000	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$80,000	
Name and Address (A)				
National Academy of Social Insurance 1776 Massachusetts Ave NW Suite 615 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	05/29/2014	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$5,000	
Type or Classification (B)				
Non-profit organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
National Assoc of Government Employees 159 Burgin Pkwy Quincy MA 02169	Rebates to memberships	01/17/2014	\$208,125	
	Rebates to memberships	02/20/2014	\$208,125	
	Rebates to memberships	03/14/2014	\$208,125	
	Rebates to memberships	04/22/2014	\$1,248,751	
	Rebates to memberships	04/22/2014	\$208,125	
	Rebates to memberships	05/20/2014	\$208,125	
	Rebates to memberships	06/17/2014	\$208,125	
	Total Itemized Transactions with this Payee/Payer			\$2,497,501
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$2,497,501	
Name and Address (A)				
National RR Passenger Corp 60 Massachusetts Ave NE Washington DC 20002	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	07/31/2014	\$7,701	
	Total Itemized Transactions with this Payee/Payer			\$7,701
	Total Non-Itemized Transactions with this Payee/Payer			\$120,139
	Total of All Transactions with this Payee/Payer for This Schedule			\$127,840
Type or Classification (B)				
Transportation/Rail				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	

Nevada Service Employees Union 3785 E Sunset Rd Las Vegas NV 89120	Support for organizing	01/02/2014	\$8,174
	Support for organizing	05/22/2014	\$7,773
	Support for organizing	07/10/2014	\$8,379
	Support for organizing	08/07/2014	\$8,587
	Support for organizing	09/11/2014	\$11,763
	Support for organizing	10/09/2014	\$8,863
Type or Classification (B)	Support for organizing	12/18/2014	\$12,635
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$66,174
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,174
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New England Health Care Employees Union 77 Huyshope Ave Hartford CT 06106	Support for organizing	01/16/2014	\$24,640
	Support for organizing	05/01/2014	\$25,000
	Support for organizing	05/29/2014	\$25,000
	Support for organizing	10/30/2014	\$7,385
	Rebates to memberships	11/21/2014	\$10,980
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$93,005
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,005
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Media Firm Inc 1730 Rhode Island Ave NW Ste 213 Washington DC 20036	Support for organizing	11/25/2014	\$27,343
	Total Itemized Transactions with this Payee/Payer		\$27,343
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,343
Type or Classification (B)	Consulting Firm		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York Metropolitan Joint Board 33 West 14th St New York NY 10011	Rebates to memberships	03/21/2014	\$5,316
	Rebates to memberships	05/16/2014	\$5,340
	Rebates to memberships	06/17/2014	\$5,324
	Rebates to memberships	12/19/2014	\$16,960
	Total Itemized Transactions with this Payee/Payer		\$32,940
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$32,940
	Name and Address (A)	Purpose (C)	Date (D)
New York New Jersey Regional Joint Board 18 Washington Pl 3rd Floor Attn Aurora Romero Newark NJ 07102	Rebates to memberships	02/05/2014	\$26,625
	Support for organizing	02/12/2014	\$25,000
	Rebates to memberships	02/12/2014	\$25,000
	Rebates to memberships	02/25/2014	\$31,944
	Rebates to memberships	03/06/2014	\$25,000
	Rebates to memberships	04/05/2014	\$25,000
	Rebates to memberships	04/09/2014	\$32,180
	Rebates to memberships	05/05/2014	\$25,000
	Rebates to memberships	05/16/2014	\$30,496
Type or Classification (B)	SEIU/Regional Joint Board		

Rebates to memberships	05/30/2014	\$27,184
Rebates to memberships	06/05/2014	\$25,000
Rebates to memberships	07/05/2014	\$25,000
Rebates to memberships	08/07/2014	\$25,000
Rebates to memberships	09/05/2014	\$25,000
Rebates to memberships	09/23/2014	\$187,412
Rebates to memberships	10/05/2014	\$25,000
Rebates to memberships	11/06/2014	\$25,000
Rebates to memberships	12/05/2014	\$25,000
Total Itemized Transactions with this Payee/Payer		\$635,841
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$635,841

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Newsbound 611 South Van Ness Ave 2nd Fl San Francisco CA 94110	Support for organizing	09/25/2014	\$7,150
	Total Itemized Transactions with this Payee/Payer		\$7,150
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,150
	Type or Classification (B)		
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NE Kingdom Hotels Inc 703 US Route 5 Saint Johnsbury VT 05819	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,539
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,539
	Type or Classification (B)		
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NELP Action Fund 1014 Tomey Ave San Francisco CA 94129	Support for organizing	01/02/2014	\$5,000
	Support for organizing	02/01/2014	\$5,000
	Support for organizing	03/01/2014	\$5,000
	Support for organizing	04/01/2014	\$5,000
	Support for organizing	05/01/2014	\$5,000
	Support for organizing	06/01/2014	\$5,000
	Support for organizing	07/01/2014	\$5,000
	Support for organizing	08/01/2014	\$5,000
	Support for organizing	09/01/2014	\$5,000
	Support for organizing	10/01/2014	\$5,000
	Support for organizing	11/01/2014	\$5,000
	Support for organizing	12/01/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$60,000	

Name and Address	Purpose	Date	Amount
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(A)	(C)	(D)	(E)	
Nick Rudikoff 505 LaGuardia PL Apt 28B New York NY 10012	Support for organizing	03/06/2014	\$10,500	
	Support for organizing	03/27/2014	\$10,500	
	Support for organizing	04/24/2014	\$10,500	
	Support for organizing	05/22/2014	\$10,500	
	Support for organizing	06/19/2014	\$10,500	
	Support for organizing	07/24/2014	\$10,500	
Type or Classification (B)	Support for organizing	08/28/2014	\$5,758	
Consultant	Support for organizing	09/18/2014	\$10,500	
	Support for organizing	10/09/2014	\$6,822	
	Support for organizing	10/23/2014	\$10,500	
	Support for organizing	11/20/2014	\$10,500	
	Support for organizing	12/18/2014	\$10,500	
	Total Itemized Transactions with this Payee/Payer			\$117,580
Total Non-Itemized Transactions with this Payee/Payer			\$25,392	
Total of All Transactions with this Payee/Payer for This Schedule			\$142,972	
Name and Address (A)				
Nisha Mirani 4646 Los Feliz Blvd Apt 306 Los Angeles CA 90027	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$8,990
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,990
Type or Classification (B)				
Consultant				
Name and Address (A)				
NNEC-SEIU PO Box 1072 Augusta ME 04332	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	09/18/2014		\$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)				
Affiliate				
Name and Address (A)				
Northstar Laguardia LLC 9400 Ditmars Blvd East Elmhurst NY 11369	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	11/24/2014		\$8,687
	Total Itemized Transactions with this Payee/Payer			\$8,687
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$8,687	
Type or Classification (B)				
Hotel				
Name and Address (A)				
NORTHMAC INC 56 RALPH LEHMAN DR WHITE RIVER JUNCTI	Purpose (C)	Date (D)	Amount (E)	

VT 05001	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$12,914
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,914
Type or Classification (B)	Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
O'Neill and Associates LLC 31 New Chardon St Boston MA 02114	Support for organizing	02/04/2014	\$20,000	
	Support for organizing	03/05/2014	\$10,000	
	Support for organizing	04/03/2014	\$10,000	
	Support for organizing	05/01/2014	\$10,061	
	Support for organizing	06/05/2014	\$10,000	
	Support for organizing	07/02/2014	\$10,000	
	Support for organizing	08/05/2014	\$10,000	
	Support for organizing	09/02/2014	\$10,000	
	Support for organizing	10/01/2014	\$10,000	
	Support for organizing	11/03/2014	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$110,061
	Total Non-Itemized Transactions with this Payee/Payer			\$36
	Total of All Transactions with this Payee/Payer for This Schedule			\$110,097
Name and Address (A)	OAKWOOD TOLUCA HILLS 3600 BARHAM BLVD LOS ANGELES CA 90068			
	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$13,167
	Total of All Transactions with this Payee/Payer for This Schedule			\$13,167
Type or Classification (B)	Hotel			
Name and Address (A)	OC Imageworks LLC 1600 E Lincoln Hwy Dekalb IL 60115			
	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$9,215
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,215
Type or Classification (B)	Consulting Firm			
Name and Address (A)	Odeum Inc 1033 North Villa Avenue Villa Park IL 60181			
	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	06/26/2014	\$15,000	
	Total Itemized Transactions with this Payee/Payer			\$15,000
	Total Non-Itemized Transactions with this Payee/Payer			\$7,912
	Total of All Transactions with this Payee/Payer for This Schedule			\$22,912
Type or Classification (B)	Meeting Space			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
One Pennsylvania 1500 N 2nd St 2nd Floor Harrisburg PA 17102	Support for organizing	01/09/2014	\$14,991
	Total Itemized Transactions with this Payee/Payer		\$14,991
	Total Non-Itemized Transactions with this Payee/Payer		\$2,449
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,440
	Type or Classification (B)	Non-Profit Organization	
Onvia Inc 509 Olive Way #400 Seattle WA 98101	Organizing Research	01/30/2014	\$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)	IT Firm	
Oregon State Council SEIU 6401 SE Foster Rd Portland OR 97220	Support for organizing	09/11/2014	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
	Type or Classification (B)	SEIU/State Council	
Organizing Group 888 16th St NW Suite 333 Washington DC 20006	Support for organizing	01/30/2014	\$12,500
	Support for organizing	02/20/2014	\$12,500
	Support for organizing	03/01/2014	\$12,500
	Support for organizing	04/01/2014	\$12,500
	Support for organizing	05/01/2014	\$12,500
	Support for organizing	06/01/2014	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$75,000
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$75,000	
Type or Classification (B)	Consulting Firm		
Oxford Suites 12226 N Jantzen Dr Portland OR 97217	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,562
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,562
	Type or Classification (B)		

Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OXFORD SUITES 115 W NORTH RIVER DR SPOKANE WA 99201			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,267
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,267
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pacer Suite 600 San Antonio TX 78229			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,464
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,464
Research Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pacific Integal 6827 Oswego Place NE Ste B Seattle WA 98115	Support for organizing	01/02/2014	\$19,788
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$19,788
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,788
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Paraprofessional Healthcare Institute Inc 349 E 149th St Suite 401 Bronx NY 10451	Support for organizing	11/20/2014	\$12,500
Type or Classification (B)	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
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pari-Mutual Employees Guild Local 280 1838 E Huntington Dr Duarte CA 91010	Rebates to memberships	10/27/2014	\$25,175
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,175
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,175

(B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Patterson Harkavy LLP 100 Europa Dr Ste 420 Chapel Hill NC 27517	Legal Support for Organizing	07/10/2014	\$10,898
	Legal Support for Organizing	08/28/2014	\$14,011
	Legal Support for Organizing	09/04/2014	\$8,951
	Legal Support for Organizing	09/25/2014	\$22,217
	Legal Support for Organizing	10/23/2014	\$6,065
	Legal Support for Organizing	12/11/2014	\$10,842
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$72,984
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$9,747
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,731
Name and Address (A)			
Patti Everitt 4007 Crescent Dr Austin TX 78722	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	04/17/2014	\$10,000
	Support for organizing	09/25/2014	\$40,000
	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
Personnel			
Name and Address (A)			
PA Health Care Cost Containment Council 225 Market St Suite 400 Harrisburg PA 17101	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	05/15/2014	\$11,700
	Total Itemized Transactions with this Payee/Payer		\$11,700
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,700
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Peachtree Data Inc 2905 Premiere Pkwy #200 Duluth GA 30097	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	08/14/2014	\$5,634
	Total Itemized Transactions with this Payee/Payer		\$5,634
	Total Non-Itemized Transactions with this Payee/Payer		\$5,674
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,308
Type or Classification (B)			
IT Firm			
Name and Address (A)			
Pennsylvania Joint Board 1017 Hamilton St Allentown PA 18101	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	02/04/2014	\$23,340
	Support for organizing	02/12/2014	\$16,667
	Rebates to memberships	02/12/2014	\$16,667
	Rebates to memberships	03/03/2014	\$23,299
	Rebates to memberships	03/18/2014	\$23,227
	Rebates to memberships	04/29/2014	\$17,942

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	05/23/2014	\$20,262
	Rebates to memberships	09/23/2014	\$136,605
SEIU/State Joint Board	Total Itemized Transactions with this Payee/Payer		\$278,009
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$278,009
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peter D Hart Research Associates Inc 1724 Connecticut Ave NW Washington DC 20009	Support for organizing	05/01/2014	\$42,000
	Support for organizing	06/12/2014	\$25,100
	Support for organizing	08/28/2014	\$52,500
	Total Itemized Transactions with this Payee/Payer		\$119,600
	Total Non-Itemized Transactions with this Payee/Payer		\$3,163
	Total of All Transactions with this Payee/Payer for This Schedule		\$122,763
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peter L Lavares 880 W 1st St Ste 614 Los Angeles CA 90012	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Employee Housing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Philadelphia Joint Board 22 S 22nd St Philadelphia PA 19103	Rebates to memberships	02/04/2014	\$12,585
	Support for organizing	02/19/2014	\$16,667
	Support for organizing	02/19/2014	\$16,667
	Rebates to memberships	03/03/2014	\$14,140
	Rebates to memberships	03/06/2014	\$16,667
	Rebates to memberships	04/01/2014	\$12,620
	Rebates to memberships	04/05/2014	\$16,667
	Rebates to memberships	04/10/2014	\$9,255
SEIU/State Joint Board	Rebates to memberships	04/28/2014	\$11,184
	Rebates to memberships	05/05/2014	\$16,667
	Rebates to memberships	05/28/2014	\$12,036
	Rebates to memberships	05/28/2014	\$10,204
	Rebates to memberships	06/05/2014	\$16,667
	Rebates to memberships	07/17/2014	\$16,667
	Rebates to memberships	08/07/2014	\$16,667
	Rebates to memberships	09/05/2014	\$16,667
	Rebates to memberships	10/05/2014	\$16,667
	Rebates to memberships	11/13/2014	\$16,667
	Rebates to memberships	11/18/2014	\$59,412
	Rebates to memberships	12/05/2014	\$16,667
	Total Itemized Transactions with this Payee/Payer		\$341,440
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$341,440
Name and Address			

(A)			
Pittsburgh Metro Area Postal Workers Union 1414 Brighton Rd	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Pittsburgh	Total Non-Itemized Transactions with this Payee/Payer		\$23,751
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$23,751
15212			
Type or Classification (B)			
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Piza Advogados Associados	Legal Support for Organizing	02/11/2014	\$17,500
Rua Haddock Lobo 1307	Legal Support for Organizing	07/22/2014	\$17,500
Conjs 163/164	Legal Support for Organizing	08/29/2014	\$100,000
Sao Paulo	Legal Support for Organizing	10/06/2014	\$30,000
00	Legal Support for Organizing	11/03/2014	\$100,000
00000	Legal Support for Organizing	11/03/2014	\$21,000
Type or Classification (B)	Legal Support for Organizing	12/22/2014	\$21,000
Law Firm	Legal Support for Organizing	12/22/2014	\$21,000
	Total Itemized Transactions with this Payee/Payer		\$328,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$328,000
Name and Address (A)			
PLEN Inc	Purpose (C)	Date (D)	Amount (E)
Urb Roosevelt	Total Itemized Transactions with this Payee/Payer		\$0
463 Calle Fernando Calder	Total Non-Itemized Transactions with this Payee/Payer		\$20,790
San Juan	Total of All Transactions with this Payee/Payer for This Schedule		\$20,790
00			
00918			
Type or Classification (B)			
Landlord			
Name and Address (A)			
PoliOps LLC	Purpose (C)	Date (D)	Amount (E)
374 Lexington Rd	Total Itemized Transactions with this Payee/Payer		\$0
Richmond	Total Non-Itemized Transactions with this Payee/Payer		\$29,345
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$29,345
23226			
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Premier Corporate Housing	Purpose (C)	Date (D)	Amount (E)
20434 Cypresswood Dr	Total Itemized Transactions with this Payee/Payer		\$0
Humble	Total Non-Itemized Transactions with this Payee/Payer		\$17,035
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$17,035
77338			
Type or Classification (B)			

Employee Housing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Process Matters LLC 9300 Compton St Suite 300 Silver Spring MD 20901	Support for organizing	02/27/2014	\$9,050
	Support for organizing	07/31/2014	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$16,550
	Total Non-Itemized Transactions with this Payee/Payer		\$14,412
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,962
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Progressive Promotions 3833 King St Denver CO 80211	Support for organizing	10/09/2014	\$5,999
	Support for organizing	12/18/2014	\$5,610
	Total Itemized Transactions with this Payee/Payer		\$11,609
	Total Non-Itemized Transactions with this Payee/Payer		\$3,438
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,047
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRISMA SUITE CHICO 94 Transversal 23 No. 94-26 Bogotá 00 11001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,386
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,386
	Type or Classification (B)		
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Events Employees Union 6516 Rosemoor St Pittsburgh PA 15217	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$0
	Type or Classification (B)		
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public School Employees of Washington PO Box 798 Auburn WA 98071	Rebates to memberships	01/08/2014	\$475,641
	Rebates to memberships	02/07/2014	\$246,299
	Rebates to memberships	03/11/2014	\$252,104
	Rebates to memberships	04/08/2014	\$239,560
	Rebates to memberships	05/13/2014	\$241,443
	Rebates to memberships	06/05/2014	\$242,300
	Rebates to memberships	12/01/2014	\$1,382,955
Type or Classification (B)			

(B)	Total Itemized Transactions with this Payee/Payer			\$3,080,302
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$3,080,302
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Pyle Rome Ehrenbert PC 2 Liberty Square 10th Floor Boston MA 02109	Legal Support for Organizing	01/16/2014	\$5,310	
	Legal Support for Organizing	04/10/2014	\$6,753	
	Legal Support for Organizing	07/02/2014	\$8,825	
	Legal Support for Organizing	12/04/2014	\$5,254	
	Total Itemized Transactions with this Payee/Payer			\$26,142
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$15,855
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule			\$41,997
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Qantas Airways Us Bsp New South Wales Mascot 00 00000	Support for organizing	10/31/2014	\$5,094	
	Total Itemized Transactions with this Payee/Payer			\$5,094
	Total Non-Itemized Transactions with this Payee/Payer			\$790
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,884
Transportation/Air				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Quinn Connor Weaver Davies and Rouco LLP 2700 Highway 280 Ste 380 Birmingham AL 35223	Legal Support for Organizing	10/30/2014	\$5,126	
	Total Itemized Transactions with this Payee/Payer			\$5,126
	Total Non-Itemized Transactions with this Payee/Payer			\$13,707
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$18,833
Law Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
QUALITY INN VALLEY SUITES 8923 E MISSION AVE SPOKANE WA 99212			\$0	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,171
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$9,171
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
R I Associates 1501 Rhode Island Ave NW Washington DC			\$0	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,398

20005	Total of All Transactions with this Payee/Payer for This Schedule			\$5,398
Type or Classification (B)				
Hotel				
Name and Address (A)				
R.I. HERITAGE INN OF ROCK 7542 COLOSSEUM DR ROCKFORD IL 61107	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$12,312
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,312
Type or Classification (B)				
Hotel				
Name and Address (A)				
Rafael Messias Guerra Rua Dona Antonia de Queiros Apt 1207 Consolacao Sau Paulo 00 00000	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,100
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,100
Type or Classification (B)				
Professional Services/Translation				
Name and Address (A)				
Randy S Rabinowitz PO Box 3769 Washington DC 20027	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$7,583
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,583
Type or Classification (B)				
Law Firm				
Name and Address (A)				
Rbm Hotel St Louis LLC 525 S Jefferson Ave Saint Louis MO 63103	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$28,190
	Total of All Transactions with this Payee/Payer for This Schedule			\$28,190
Type or Classification (B)				
Hotel				
Name and Address (A)				
RBM HOTEL RICHMOND HEIGHTS 8040 CLAYTON RD SAINT LOUIS MO	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0

63117	Total Non-Itemized Transactions with this Payee/Payer			\$5,463
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,463
Hotel				
Name and Address (A)				
Rechtsanwältin Dr Petra Seifert Carl Zeiss Platz 3	Purpose (C)	Date (D)	Amount (E)	
Jena 00 07743	Legal Support for Organizing	08/29/2014	\$28,826	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$28,826
Law Firm	Total Non-Itemized Transactions with this Payee/Payer			\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$28,826
Renton Larkspur Landing 1701 E Valley Rd	Purpose (C)	Date (D)	Amount (E)	
Renton WA 98057	Total Itemized Transactions with this Payee/Payer	\$0		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$8,860
Hotel	Total of All Transactions with this Payee/Payer for This Schedule			\$8,860
Name and Address (A)				
Residence Inn 3896 Bigelow Blvd	Purpose (C)	Date (D)	Amount (E)	
Pittsburgh PA 15213	Total Itemized Transactions with this Payee/Payer	\$0		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$18,268
Hotel	Total of All Transactions with this Payee/Payer for This Schedule			\$18,268
Name and Address (A)				
Residence Inn Airport 3401 International Blvd	Purpose (C)	Date (D)	Amount (E)	
Atlanta GA 30354	Support for organizing	10/31/2014	\$15,259	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$15,259
Hotel	Total Non-Itemized Transactions with this Payee/Payer			\$14,565
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$29,824
Residence Inn Minneapolis Downtown 425 S 2nd St	Purpose (C)	Date (D)	Amount (E)	
Minneapolis	Total Itemized Transactions with this Payee/Payer	\$0		

MN 55401	Total Non-Itemized Transactions with this Payee/Payer			\$7,731
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,731
Type or Classification (B)	Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Residence Inn Scraton 947 Viewmont Dr Dickson City PA 18519	Support for organizing	01/07/2014	\$7,805	
	Support for organizing	01/07/2014	\$6,378	
	Support for organizing	01/07/2014	\$5,507	
	Support for organizing	01/24/2014	\$5,460	
	Support for organizing	01/24/2014	\$9,712	
	Support for organizing	01/24/2014	\$5,748	
	Support for organizing	01/24/2014	\$6,209	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$46,819
	Total Non-Itemized Transactions with this Payee/Payer			\$11,619
	Total of All Transactions with this Payee/Payer for This Schedule			\$58,438
Name and Address (A)	Residence Inn Silver Spring 12000 Plum Orchard Dr Silver Spring MD 20904			
	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,536
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,536
Type or Classification (B)	Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Responsible Markets LLC PO Box 1211 Makawao HI 96768	Support for organizing	01/09/2014	\$6,481	
	Support for organizing	02/06/2014	\$7,748	
	Support for organizing	03/20/2014	\$7,275	
	Support for organizing	04/03/2014	\$7,957	
	Support for organizing	05/08/2014	\$7,224	
	Support for organizing	06/05/2014	\$6,657	
	Support for organizing	07/24/2014	\$6,381	
	Support for organizing	08/21/2014	\$6,181	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$55,904
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$55,904
Name and Address (A)	RECP Sydell Wilshire LLC 3515 Wilshire Blvd Los Angeles CA 90010			
	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,450
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,450
Type or Classification (B)	Hotel			
Name and Address (A)				

RESID CAPOTE VALENTE R MANOEL DA NOBREGA 2010		Purpose (C)	Date (D)	Amount (E)
SAO PAULO		Total Itemized Transactions with this Payee/Payer		
00				
04001		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Hotel				
Name and Address (A)				
RESIDENCE INN 15431 CONWAY RD		Total Itemized Transactions with this Payee/Payer		
CHESTERFIELD				
MO		Total Non-Itemized Transactions with this Payee/Payer		
63017		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Hotel				
Name and Address (A)				
RESIDENCE INN CHAMPAIGN 502 W MARKETVIEW DR		Total Itemized Transactions with this Payee/Payer		
CHAMPAIGN				
IL		Total Non-Itemized Transactions with this Payee/Payer		
61822		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Hotel				
Name and Address (A)				
RESIDENCE INN CRPS CHRSTI 5229 BLANCH MOORE		Total Itemized Transactions with this Payee/Payer		
CORPUS CHRISTI				
TX		Total Non-Itemized Transactions with this Payee/Payer		
78411		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Hotel				
Name and Address (A)				
RESIDENCE INN GARDEN GROV 11931 HARBOR BLVD		Total Itemized Transactions with this Payee/Payer		
GARDEN GROVE				
CA		Total Non-Itemized Transactions with this Payee/Payer		
92840		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Hotel				
Name and Address				

(A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN INDEPENDENC 5101 WEST CREEK RD			
INDEPENDENCE OH 44131	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,259
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$6,259
Name and Address (A)			
RESIDENCE INN NEW ORLEANS 345 SAINT JOSEPH ST			
NEW ORLEANS LA 70130	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,682
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$8,682
Name and Address (A)			
RESIDENCE INN PEORIA, IL 2000 WEST WAR MEMORIAL DRIV			
PEORIA IL 61614	Support for organizing	02/28/2014	\$5,336
Type or Classification (B)	Support for organizing	04/30/2014	\$5,523
Hotel	Total Itemized Transactions with this Payee/Payer		\$10,859
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$2,232
River Place Holdings II LLC 7 World Trade Center 250 Greenwich St 38th Floor New York NY 10007	Total of All Transactions with this Payee/Payer for This Schedule		\$13,091
Office Space Lease			
Name and Address (A)			
Robert Callahan 730 3rd St NE	Support for organizing	09/25/2014	\$10,000
Washington DC 20002	Support for organizing	10/01/2014	\$10,000
Type or Classification (B)	Support for organizing	11/01/2014	\$10,000
Consultant	Support for organizing	12/01/2014	\$10,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,465
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,465

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rochester Regional Joint Bd, Workers United 750 East Ave Rochester NY 14607	Rebates to memberships	01/02/2014	\$45,232
	Rebates to memberships	02/07/2014	\$19,466
	Rebates to memberships	03/18/2014	\$20,081
	Rebates to memberships	04/07/2014	\$15,515
	Rebates to memberships	05/13/2014	\$18,605
	Rebates to memberships	06/10/2014	\$19,335
Type or Classification (B)	Rebates to memberships	11/03/2014	\$99,626
SEIU/Joint Board	Total Itemized Transactions with this Payee/Payer		\$237,860
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$237,860
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rocky Mountain Joint Board 12 West 31st St 12th Fl Attn Robert Freeman New York NY 10001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,328
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,328
	Type or Classification (B)		
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rohrer Film & Video 5448 Highway 83 N Seeley Lake MT 59868	Support for organizing	05/29/2014	\$6,000
	Support for organizing	05/29/2014	\$6,000
	Support for organizing	07/10/2014	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Media Production Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Roosevelt Institute 570 Lexington Ave 5th Floor New York NY 10022	Organizing Research	10/09/2014	\$89,579
	Organizing Research	10/09/2014	\$62,500
	Organizing Research	10/30/2014	\$62,500
	Organizing Research	12/11/2014	\$62,500
	Total Itemized Transactions with this Payee/Payer		\$277,079
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-Profit Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$277,079
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rothner Segall & Greenstone 510 S Marengo Ave Pasadena CA 91101	Legal Support for Organizing	02/06/2014	\$9,972
	Legal Support for Organizing	03/06/2014	\$13,548
	Legal Support for Organizing	03/13/2014	\$7,124
	Legal Support for Organizing	04/10/2014	\$19,152
	Legal Support for Organizing	04/17/2014	\$17,271
	Legal Support for Organizing	04/17/2014	\$11,526
	Legal Support for Organizing	04/17/2014	\$7,712
Type or Classification			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(B)	Legal Support for Organizing	05/01/2014	\$6,300
Law Firm	Legal Support for Organizing	07/02/2014	\$9,972
	Legal Support for Organizing	09/25/2014	\$6,087
	Legal Support for Organizing	11/13/2014	\$13,294
	Legal Support for Organizing	12/04/2014	\$23,013
	Total Itemized Transactions with this Payee/Payer		\$144,971
	Total Non-Itemized Transactions with this Payee/Payer		\$90,143
	Total of All Transactions with this Payee/Payer for This Schedule		\$235,114
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAINT LOUIS BREAD 2449 SOUTH SHORE CENTER D			
ALAMEDA CA 94501	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,289
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,289
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Schuchat Cook & Werner The Shell Bldg 2nd Floor 1221 Locust St Saint Louis MO 63103	Legal Support for Organizing	02/12/2014	\$5,910
	Legal Support for Organizing	08/28/2014	\$6,163
	Legal Support for Organizing	11/06/2014	\$25,539
	Legal Support for Organizing	12/04/2014	\$8,839
	Legal Support for Organizing	12/23/2014	\$6,443
	Total Itemized Transactions with this Payee/Payer		\$52,894
Total Non-Itemized Transactions with this Payee/Payer		\$18,250	
Total of All Transactions with this Payee/Payer for This Schedule		\$71,144	
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sean Michael Morris 0224 SW Dakota St Portland OR 97239	Support for organizing	02/06/2014	\$7,200
	Support for organizing	02/06/2014	\$7,200
	Support for organizing	03/06/2014	\$7,200
	Support for organizing	04/01/2014	\$7,200
	Support for organizing	05/01/2014	\$7,200
	Support for organizing	06/01/2014	\$7,200
	Support for organizing	07/24/2014	\$5,342
	Support for organizing	08/01/2014	\$7,200
	Support for organizing	09/01/2014	\$7,200
	Total Itemized Transactions with this Payee/Payer		\$62,942
Total Non-Itemized Transactions with this Payee/Payer		\$4,830	
Total of All Transactions with this Payee/Payer for This Schedule		\$67,772	
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Seattle Homewood Ste T1 206 Western Ave W Seattle WA 98119	Support for organizing	03/31/2014	\$15,937
	Total Itemized Transactions with this Payee/Payer		\$15,937
	Total Non-Itemized Transactions with this Payee/Payer		\$5,681
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,618
	Type or Classification (B)		

Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Seattle Madison LLC 1111 East Union St Seattle WA 98122	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,181
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,181
Employee Housing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sellers Dorsey & Associates LLC 230 S Broad St Suite 1802 Philadelphia PA 19102	Support for organizing	01/09/2014	\$5,913
	Support for organizing	11/13/2014	\$17,508
	Support for organizing	12/11/2014	\$30,000
	Support for organizing	12/11/2014	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$83,421
	Total Non-Itemized Transactions with this Payee/Payer		\$6,281
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,702
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Arizona Local 48 439 N 6th Ave Ste 201 Tucson AZ 85701	Subsidies to membership	01/05/2014	\$20,000
	Subsidies to membership	02/06/2014	\$5,000
	Subsidies to membership	02/06/2014	\$25,000
	Subsidies to membership	03/06/2014	\$25,000
	Subsidies to membership	04/05/2014	\$25,000
	Subsidies to membership	05/05/2014	\$25,000
	Subsidies to membership	06/05/2014	\$25,000
	Subsidies to membership	07/05/2014	\$25,000
	Subsidies to membership	08/07/2014	\$25,000
	Support for organizing	08/15/2014	\$5,830
	Subsidies to membership	09/05/2014	\$25,000
	Subsidies to membership	10/05/2014	\$25,000
	Subsidies to membership	11/06/2014	\$25,000
	Subsidies to membership	12/05/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$305,830
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$305,830
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Florida Public Services Union 2112 S Congress Ave Suite 205 Palm Springs FL 33406	Rebates to memberships	01/02/2014	\$21,455
	Subsidies to membership	01/05/2014	\$93,924
	Rebates to memberships	01/29/2014	\$21,315
	Subsidies to membership	02/06/2014	\$93,924
	Rebates to memberships	02/25/2014	\$20,570
	Subsidies to membership	03/06/2014	\$93,924
	Rebates to memberships	03/25/2014	\$21,595
	Subsidies to membership	04/05/2014	\$93,924
	Subsidies to membership	05/05/2014	\$93,924

Rebates to memberships	05/07/2014	\$23,860
Rebates to memberships	05/30/2014	\$24,145
Subsidies to membership	06/05/2014	\$93,924
Subsidies to membership	07/05/2014	\$93,924
Subsidies to membership	08/07/2014	\$93,924
Subsidies to membership	09/05/2014	\$93,924
Subsidies to membership	10/05/2014	\$93,924
Support for organizing	10/09/2014	\$29,145
Subsidies to membership	11/06/2014	\$93,924
Rebates to memberships	11/26/2014	\$118,930
Subsidies to membership	12/05/2014	\$93,924
Total Itemized Transactions with this Payee/Payer		\$1,408,103
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$1,408,103

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare IL IN 2229 South Halsted St Chicago IL 60608	Support for organizing	01/23/2014	\$6,808
	Support for organizing	01/23/2014	\$16,667
	Rebates to memberships	02/10/2014	\$366,026
	Rebates to memberships	03/12/2014	\$402,786
	Support for organizing	03/13/2014	\$30,083
	Support for organizing	03/13/2014	\$30,083
	Support for organizing	03/13/2014	\$30,083
	Support for organizing	04/01/2014	\$30,083
	Rebates to memberships	04/14/2014	\$333,349
	Support for organizing	05/02/2014	\$30,083
SEIU/Local	Support for organizing	05/02/2014	\$66,667
	Rebates to memberships	05/07/2014	\$372,997
	Rebates to memberships	06/04/2014	\$363,709
	Support for organizing	06/05/2014	\$30,083
	Support for organizing	06/05/2014	\$66,667
	Rebates to memberships	07/09/2014	\$1,909,870
	Support for organizing	07/17/2014	\$16,667
	Support for organizing	07/17/2014	\$16,667
	Support for organizing	07/17/2014	\$16,667
	Support for organizing	11/06/2014	\$400,000
	Support for organizing	11/14/2014	\$400,000
	Total Itemized Transactions with this Payee/Payer		\$4,936,045
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,936,045

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Local 775NW 215 Columbia St Seattle WA 98104	Support for organizing	01/09/2014	\$8,291
	Support for organizing	01/16/2014	\$16,667
	Rebates to memberships	01/31/2014	\$62,168
	Support for organizing	02/06/2014	\$16,667
	Support for organizing	02/06/2014	\$8,435
	Rebates to memberships	02/26/2014	\$87,314
SEIU/Local	Support for organizing	03/06/2014	\$16,667
	Support for organizing	03/06/2014	\$8,435
	Rebates to memberships	03/24/2014	\$85,304
	Support for organizing	04/03/2014	\$8,435

Support for organizing	04/05/2014	\$16,667
Rebates to memberships	04/30/2014	\$88,336
Support for organizing	05/01/2014	\$9,327
Support for organizing	05/05/2014	\$16,667
Rebates to memberships	05/30/2014	\$121,640
Support for organizing	06/05/2014	\$16,667
Support for organizing	06/12/2014	\$9,327
Support for organizing	07/24/2014	\$13,023
Rebates to memberships	09/30/2014	\$564,284
Total Itemized Transactions with this Payee/Payer		\$1,174,321
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$1,174,321

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Michigan 2604 4th St Detroit MI 48201	Rebates to memberships	01/29/2014	\$62,764
	Support for organizing	02/06/2014	\$96,899
	Rebates to memberships	02/20/2014	\$63,134
	Support for organizing	03/13/2014	\$16,078
	Rebates to memberships	03/21/2014	\$60,430
	Rebates to memberships	04/16/2014	\$56,402
	Rebates to memberships	05/27/2014	\$54,677
	Support for organizing	10/02/2014	\$83,333
	Rebates to memberships	10/15/2014	\$461,032
	Support for organizing	11/06/2014	\$83,333
Type or Classification (B) SEIU/Local	Support for organizing	12/04/2014	\$83,333
	Total Itemized Transactions with this Payee/Payer		\$1,121,415
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,121,415

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Minnesota 345 Randolph Ave Suite 100 Saint Paul MN 55102	Support for organizing	03/10/2014	\$168,000
	Support for organizing	04/01/2014	\$168,000
	Support for organizing	05/02/2014	\$168,000
	Support for organizing	07/01/2014	\$100,000
	Support for organizing	11/20/2014	\$45,854
Type or Classification (B) SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$649,854
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$649,854

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102	Support for organizing	01/02/2014	\$300,000	
	Support for organizing	01/02/2014	\$38,716	
	Support for organizing	02/12/2014	\$500,000	
	Support for organizing	04/10/2014	\$125,000	
	Support for organizing	05/22/2014	\$12,945	
	Support for organizing	06/12/2014	\$16,666	
	Support for organizing	07/02/2014	\$700,000	
	Support for organizing	07/10/2014	\$16,666	
	Type or Classification (B) SEIU/Local	Support for organizing	09/11/2014	\$358,339
		Support for organizing	09/11/2014	\$10,772
Support for organizing		10/01/2014	\$375,000	

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Wisconsin 4513 Vernon Blvd Suite 300 Madison WI 53705		Support for organizing	09/25/2014	\$26,071
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$26,071
SEIU/Local		Total Non-Itemized Transactions with this Payee/Payer		\$13,643
		Total of All Transactions with this Payee/Payer for This Schedule		\$39,714
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Local 1 111 E Wacker Dr Suite 2500 Chicago IL 60601		Rebates to memberships	01/31/2014	\$16,894
Type or Classification (B)		Rebates to memberships	02/12/2014	\$35,497
SEIU/Local		Rebates to memberships	02/12/2014	\$35,497
		Rebates to memberships	02/28/2014	\$8,888
		Rebates to memberships	03/06/2014	\$35,497
		Rebates to memberships	04/05/2014	\$35,497
		Rebates to memberships	05/05/2014	\$35,497
		Rebates to memberships	06/05/2014	\$35,497
		Rebates to memberships	07/05/2014	\$35,497
		Rebates to memberships	08/07/2014	\$35,497
		Rebates to memberships	09/05/2014	\$35,497
		Rebates to memberships	10/05/2014	\$35,497
		Rebates to memberships	10/14/2014	\$18,158
		Rebates to memberships	11/06/2014	\$35,497
		Rebates to memberships	12/05/2014	\$35,497
		Total Itemized Transactions with this Payee/Payer		\$469,904
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$469,904
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Local 105 2525 W Alameda Ave 2nd Floor Denver CO 80219		Support for organizing	10/30/2014	\$16,000
Type or Classification (B)		Support for organizing	11/13/2014	\$16,000
SEIU/Local		Total Itemized Transactions with this Payee/Payer		\$32,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$32,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Local 1199 WV/KY/OH 1395 Dublin Rd Columbus OH 43215		Support for organizing	01/16/2014	\$10,319
		Support for organizing	03/20/2014	\$6,500
		Support for organizing	03/20/2014	\$6,500
		Support for organizing	03/20/2014	\$6,500
		Support for organizing	04/01/2014	\$6,500

Type or Classification (B)	Support for organizing	Date	Amount
SEIU/Local	Support for organizing	04/24/2014	\$300,000
	Support for organizing	05/01/2014	\$6,500
	Support for organizing	06/05/2014	\$6,500
	Support for organizing	06/05/2014	\$100,000
	Support for organizing	07/02/2014	\$100,000
	Support for organizing	07/05/2014	\$6,500
	Support for organizing	08/07/2014	\$6,500
	Support for organizing	08/07/2014	\$100,000
	Support for organizing	09/04/2014	\$100,000
	Support for organizing	09/05/2014	\$6,500
	Support for organizing	10/02/2014	\$100,000
	Support for organizing	10/05/2014	\$6,500
	Support for organizing	11/06/2014	\$100,000
	Support for organizing	11/06/2014	\$6,500
	Support for organizing	12/04/2014	\$100,000
	Support for organizing	12/05/2014	\$6,500
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$1,880
Total of All Transactions with this Payee/Payer for This Schedule			\$1,090,199
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 199 6 Hawkeye Dr Ste 111 North Liberty IA 52317	Support for organizing	01/05/2014	\$10,417
	Support for organizing	02/06/2014	\$10,417
	Support for organizing	03/06/2014	\$10,417
	Support for organizing	04/05/2014	\$10,417
	Support for organizing	05/05/2014	\$10,417
	Support for organizing	06/05/2014	\$10,417
	Support for organizing	07/05/2014	\$10,417
	Support for organizing	08/07/2014	\$10,417
	Support for organizing	09/05/2014	\$10,417
	Support for organizing	10/05/2014	\$10,417
Type or Classification (B)			
SEIU/Local	Support for organizing	11/06/2014	\$10,417
	Support for organizing		\$10,417
	Support for organizing		\$10,417
	Support for organizing		\$10,417
	Support for organizing		\$10,417
Total Itemized Transactions with this Payee/Payer			\$114,587
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$114,587
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 2.on 2600 Skymark Ave Building 2 Suite 200 Mississauga 00 00000	Rebates to memberships	02/12/2014	\$6,667
	Rebates to memberships	02/20/2014	\$13,334
	Rebates to memberships	03/06/2014	\$6,667
	Rebates to memberships	04/05/2014	\$6,667
	Rebates to memberships	05/05/2014	\$6,667
	Rebates to memberships	06/05/2014	\$6,667
	Rebates to memberships	07/10/2014	\$6,667
	Rebates to memberships	08/07/2014	\$6,667
	Rebates to memberships	09/05/2014	\$6,667
	Rebates to memberships	10/09/2014	\$6,667
Type or Classification (B)			
SEIU/Local	Rebates to memberships	11/06/2014	\$6,667
	Rebates to memberships	12/05/2014	\$6,667
	Rebates to memberships		\$6,667
	Rebates to memberships		\$6,667
	Rebates to memberships		\$6,667
	Rebates to memberships		\$6,667
Total Itemized Transactions with this Payee/Payer			\$86,671
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$86,671

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 2007 PO Box 19152	Rebates to memberships	10/17/2014	\$9,755
Stanford CA 94309	Total Itemized Transactions with this Payee/Payer		\$9,755
	Total Non-Itemized Transactions with this Payee/Payer		\$1,370
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,125
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 200United 731 James Street Ste 300 Syracuse NY 13203	Support for organizing	08/28/2014	\$5,909
	Support for organizing	09/18/2014	\$5,961
	Support for organizing	10/09/2014	\$7,043
	Support for organizing	12/18/2014	\$5,961
	Total Itemized Transactions with this Payee/Payer		\$24,874
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,874
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 205T 521 Central Ave	Rebates to memberships	01/02/2014	\$17,110
	Rebates to memberships	01/29/2014	\$17,065
	Rebates to memberships	02/25/2014	\$16,175
Nashville TN 37211	Rebates to memberships	03/25/2014	\$17,000
	Support for organizing	04/03/2014	\$125,000
	Rebates to memberships	04/22/2014	\$17,080
	Support for organizing	05/01/2014	\$125,000
	Rebates to memberships	05/28/2014	\$17,450
	Support for organizing	06/05/2014	\$50,000
	Rebates to memberships	11/26/2014	\$104,885
	Total Itemized Transactions with this Payee/Payer		\$506,765
	Total Non-Itemized Transactions with this Payee/Payer		\$313
	Total of All Transactions with this Payee/Payer for This Schedule		\$507,078
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 21LA 300 Jefferson Hwy Suite 200 New Orleans LA 70121	Rebates to memberships	01/02/2014	\$5,610
	Subsidies to membership	01/05/2014	\$25,000
	Subsidies to membership	02/06/2014	\$20,000
	Rebates to memberships	02/19/2014	\$5,450
	Subsidies to membership	03/06/2014	\$20,000
	Rebates to memberships	03/12/2014	\$5,895
	Subsidies to membership	04/05/2014	\$20,000
	Support for organizing	04/17/2014	\$6,760
	Subsidies to membership	05/05/2014	\$20,000
	Rebates to memberships	06/03/2014	\$5,770
	Subsidies to membership	06/05/2014	\$20,000
	Subsidies to membership	07/05/2014	\$20,000
	Subsidies to membership	08/07/2014	\$20,000
	Subsidies to membership	09/05/2014	\$20,000
	Subsidies to membership	10/05/2014	\$20,000
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	10/10/2014	\$13,365
	Subsidies to membership	11/06/2014	\$20,000
	Subsidies to membership	12/05/2014	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$287,850
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$287,850
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 26 706 North 1st St Suite 110 Minneapolis MN 55401	Rebates to memberships	01/13/2014	\$20,025
	Rebates to memberships	02/27/2014	\$22,500
	Rebates to memberships	03/14/2014	\$22,500
	Rebates to memberships	04/18/2014	\$25,200
	Rebates to memberships	05/23/2014	\$25,200
	Rebates to memberships	07/22/2014	\$162,671
Type or Classification (B)	Rebates to memberships	10/16/2014	\$28,333
SEIU/Local	Rebates to memberships	10/16/2014	\$28,333
	Rebates to memberships	11/06/2014	\$28,333
	Rebates to memberships	12/04/2014	\$28,333
	Total Itemized Transactions with this Payee/Payer		\$391,428
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$391,428
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 284 450 Southview Blvd South Saintt Paul MN 55075	Support for organizing	02/20/2014	\$10,000
	Support for organizing	04/10/2014	\$22,384
	Support for organizing	10/02/2014	\$29,301
	Support for organizing	10/02/2014	\$50,142
	Rebates to memberships	11/24/2014	\$8,196
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$120,023
	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$120,023
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 32BJ 25 West 18th St New York NY 10011	Subsidies to membership	02/12/2014	\$333,333
	Subsidies to membership	02/12/2014	\$333,333
	Subsidies to membership	03/06/2014	\$333,333
	Subsidies to membership	03/13/2014	\$100,000
	Subsidies to membership	04/01/2014	\$50,000
	Subsidies to membership	04/05/2014	\$333,333
Type or Classification (B)	Subsidies to membership	05/02/2014	\$50,000
SEIU/Local	Subsidies to membership	05/05/2014	\$333,333
	Subsidies to membership	06/05/2014	\$333,333
	Subsidies to membership	06/05/2014	\$50,000
	Subsidies to membership	07/02/2014	\$50,000
	Subsidies to membership	07/05/2014	\$333,333
	Subsidies to membership	08/07/2014	\$333,333
	Subsidies to membership	08/07/2014	\$50,000
	Subsidies to membership	09/04/2014	\$50,000
	Subsidies to membership	09/05/2014	\$333,333
	Subsidies to membership	10/02/2014	\$50,000
	Subsidies to membership	10/05/2014	\$333,333

Subsidies to membership	11/06/2014	\$50,000
Subsidies to membership	11/06/2014	\$333,333
Subsidies to membership	12/05/2014	\$333,333
Total Itemized Transactions with this Payee/Payer		\$4,499,996
Total Non-Itemized Transactions with this Payee/Payer		\$2,426
Total of All Transactions with this Payee/Payer for This Schedule		\$4,502,422

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 49 3536 SE 26th Ave	Subsidies to membership	02/12/2014	\$34,871
	Subsidies to membership	02/12/2014	\$34,871
Portland OR 97202	Subsidies to membership	03/06/2014	\$34,871
	Subsidies to membership	04/05/2014	\$34,871
	Subsidies to membership	04/17/2014	\$20,653
	Subsidies to membership	05/02/2014	\$20,653
	Subsidies to membership	05/05/2014	\$34,871
SEIU/Local	Subsidies to membership	06/05/2014	\$34,871
	Subsidies to membership	06/05/2014	\$20,653
	Subsidies to membership	07/02/2014	\$20,653
	Subsidies to membership	07/05/2014	\$34,871
	Subsidies to membership	08/07/2014	\$34,871
	Subsidies to membership	08/07/2014	\$20,653
	Subsidies to membership	09/04/2014	\$20,653
	Subsidies to membership	09/05/2014	\$34,871
	Subsidies to membership	10/02/2014	\$20,653
	Subsidies to membership	10/05/2014	\$34,871
	Subsidies to membership	11/06/2014	\$20,653
	Subsidies to membership	11/06/2014	\$34,871
	Subsidies to membership	12/04/2014	\$20,653
	Subsidies to membership	12/05/2014	\$34,871
	Subsidies to membership	12/23/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$614,329
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$614,329	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 500 901 Russell Ave Suite 300 Gaithersburg MD 20879	Support for organizing	01/09/2014	\$27,375
	Rebates to memberships	01/16/2014	\$17,841
	Support for organizing	02/12/2014	\$37,000
	Support for organizing	02/12/2014	\$69,000
	Support for organizing	03/01/2014	\$74,000
SEIU/Local	Support for organizing	04/01/2014	\$69,000
	Support for organizing	05/01/2014	\$69,000
	Support for organizing	05/01/2014	\$24,093
	Support for organizing	05/09/2014	\$25,730
	Support for organizing	05/29/2014	\$5,146
	Support for organizing	06/01/2014	\$97,500
	Support for organizing	07/01/2014	\$72,500
	Support for organizing	08/01/2014	\$73,000
	Support for organizing	09/19/2014	\$75,000
	Support for organizing	10/01/2014	\$69,000
	Support for organizing	10/07/2014	\$11,000
	Support for organizing	11/01/2014	\$69,000
Rebates to memberships	12/02/2014	\$156,259	

Total Itemized Transactions with this Payee/Payer	\$1,041,444
Total Non-Itemized Transactions with this Payee/Payer	\$4,003
Total of All Transactions with this Payee/Payer for This Schedule	\$1,045,447

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309	Rebates to memberships	01/07/2014	\$100,925
	Rebates to memberships	01/23/2014	\$16,667
	Rebates to memberships	02/04/2014	\$81,575
	Rebates to memberships	02/06/2014	\$16,667
	Rebates to memberships	03/06/2014	\$84,888
	Rebates to memberships	03/06/2014	\$16,667
	Rebates to memberships	04/04/2014	\$87,246
	Rebates to memberships	04/05/2014	\$16,667
	Rebates to memberships	05/05/2014	\$86,881
	Rebates to memberships	05/05/2014	\$41,667
SEIU/Local	Rebates to memberships	06/04/2014	\$113,969
	Rebates to memberships	06/05/2014	\$41,667
	Rebates to memberships	10/17/2014	\$652,350
	Total Itemized Transactions with this Payee/Payer		\$1,357,836
	Total Non-Itemized Transactions with this Payee/Payer		\$685
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,358,521

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 509 100 Talcott Ave Bldg 313 Watertown MA 02472	Support for organizing	01/09/2014	\$17,693
	Support for organizing	01/09/2014	\$12,523
	Support for organizing	01/09/2014	\$23,524
	Support for organizing	03/27/2014	\$11,500
	Support for organizing	03/27/2014	\$18,252
	Support for organizing	05/29/2014	\$12,291
	Support for organizing	05/29/2014	\$8,688
	Support for organizing	10/30/2014	\$18,000
	Rebates to memberships	11/03/2014	\$31,649
	Support for organizing	12/18/2014	\$6,685
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$160,805
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,805

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 521 2302 Zanker Rd San Jose CA 95131	Rebates to memberships	01/29/2014	\$19,645
	Support for organizing	02/20/2014	\$16,667
	Support for organizing	02/20/2014	\$16,667
	Rebates to memberships	02/28/2014	\$19,730
	Support for organizing	03/06/2014	\$16,667
	Rebates to memberships	03/31/2014	\$21,360
	Support for organizing	04/05/2014	\$16,667
	Rebates to memberships	04/30/2014	\$21,050
	Support for organizing	05/05/2014	\$16,667
	Support for organizing	05/29/2014	\$25,000
SEIU/Local	Rebates to memberships	05/30/2014	\$15,245
	Support for organizing	06/05/2014	\$91,666
	Due From Fund COPUS	06/20/2014	\$33,000
	Rebates to memberships	10/14/2014	\$96,580

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$426,611
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$426,611
SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134		Rebates to memberships	01/02/2014	\$5,292
		Rebates to memberships	03/05/2014	\$8,788
		Rebates to memberships	04/04/2014	\$5,021
		Rebates to memberships	05/05/2014	\$7,635
		Rebates to memberships	09/25/2014	\$5,983
		Rebates to memberships	12/11/2014	\$5,760
Type or Classification (B)		Rebates to memberships	12/24/2014	\$39,716
SEIU/Local		Total Itemized Transactions with this Payee/Payer		\$78,195
		Total Non-Itemized Transactions with this Payee/Payer		\$15,556
		Total of All Transactions with this Payee/Payer for This Schedule		\$93,751
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017		Rebates to memberships	01/02/2014	\$11,485
		Rebates to memberships	01/28/2014	\$11,060
		Rebates to memberships	02/24/2014	\$10,350
		Rebates to memberships	03/28/2014	\$10,410
		Rebates to memberships	04/28/2014	\$11,005
		Rebates to memberships	05/30/2014	\$10,940
Type or Classification (B)		Support for organizing	07/31/2014	\$8,845
		Rebates to memberships	12/30/2014	\$81,195
SEIU/Local		Total Itemized Transactions with this Payee/Payer		\$155,290
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$155,290
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Local 73 300 S Ashland Ave Suite 400 Chicago IL 60607		Rebates to memberships	01/02/2014	\$14,560
		Rebates to memberships	02/04/2014	\$14,245
		Rebates to memberships	03/03/2014	\$13,950
		Rebates to memberships	04/03/2014	\$13,195
		Rebates to memberships	05/05/2014	\$14,710
		Rebates to memberships	06/02/2014	\$15,440
Type or Classification (B)		Rebates to memberships	07/07/2014	\$111,380
SEIU/Local		Total Itemized Transactions with this Payee/Payer		\$197,480
		Total Non-Itemized Transactions with this Payee/Payer		\$840
		Total of All Transactions with this Payee/Payer for This Schedule		\$198,320
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Local 888 52 Roland St Charlestown MA 02129		Rebates to memberships	02/06/2014	\$5,510
		Rebates to memberships	04/01/2014	\$6,540
		Rebates to memberships	04/29/2014	\$6,675
		Rebates to memberships	07/02/2014	\$19,180
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$37,905
		Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local		Total of All Transactions with this Payee/Payer for This Schedule		\$37,905
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103	Rebates to memberships	01/02/2014	\$57,912
	Support for organizing	01/16/2014	\$5,348
	Rebates to memberships	02/19/2014	\$55,924
	Rebates to memberships	03/05/2014	\$55,860
	Support for organizing	03/20/2014	\$15,245
	Support for organizing	03/20/2014	\$15,245
	Support for organizing	03/20/2014	\$15,245
	Support for organizing	04/01/2014	\$15,245
	Rebates to memberships	04/04/2014	\$56,537
	Support for organizing	05/02/2014	\$15,245
	Rebates to memberships	05/05/2014	\$56,682
	Rebates to memberships	06/04/2014	\$56,837
	Support for organizing	06/05/2014	\$15,245
Rebates to memberships	09/25/2014	\$310,197	
Total Itemized Transactions with this Payee/Payer			\$746,767
Total Non-Itemized Transactions with this Payee/Payer			\$6,423
Total of All Transactions with this Payee/Payer for This Schedule			\$753,190

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU LOCAL USWW 828 W Washington Blvd Los Angeles CA 90015	Support for organizing	02/12/2014	\$198,326
	Subsidies to membership	02/12/2014	\$198,326
	Subsidies to membership	03/06/2014	\$198,326
	Subsidies to membership	04/05/2014	\$198,326
	Subsidies to membership	05/05/2014	\$198,326
	Subsidies to membership	06/05/2014	\$198,326
	Subsidies to membership	07/05/2014	\$198,326
SEIU/Local	Subsidies to membership	08/07/2014	\$198,326
	Subsidies to membership	09/05/2014	\$198,326
	Rebates to memberships	09/25/2014	\$665,466
	Subsidies to membership	10/05/2014	\$198,326
	Subsidies to membership	11/06/2014	\$198,326
	Subsidies to membership	12/05/2014	\$198,326
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$3,896
Total of All Transactions with this Payee/Payer for This Schedule			\$3,049,274

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Racetrack Employees Union 2222 S 9th St Louisville KY 40208	Rebates to memberships	11/18/2014	\$5,610	
	Total Itemized Transactions with this Payee/Payer			\$5,610
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,610
SEIU/Local				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Texas 4299 San Felipe St Ste 200 Houston TX	Subsidies to membership	01/05/2014	\$166,667
	Subsidies to membership	02/06/2014	\$166,667
	Support for organizing	02/20/2014	\$213,033
	Subsidies to membership	03/07/2014	\$166,667

77027		Subsidies to membership	04/05/2014	\$166,667
	Type or Classification (B)	Support for organizing	05/01/2014	\$27,155
		Subsidies to membership	05/05/2014	\$166,667
SEIU/Local		Support for organizing	05/15/2014	\$28,607
		Support for organizing	05/22/2014	\$100,000
		Support for organizing	05/23/2014	\$239,216
		Subsidies to membership	06/05/2014	\$166,667
		Support for organizing	06/05/2014	\$47,843
		Support for organizing	07/05/2014	\$47,843
		Support for organizing	07/10/2014	\$27,155
		Subsidies to membership	07/17/2014	\$166,667
		Subsidies to membership	08/07/2014	\$166,667
		Support for organizing	08/07/2014	\$47,843
		Subsidies to membership	09/05/2014	\$166,667
		Support for organizing	09/05/2014	\$47,843
		Support for organizing	09/18/2014	\$9,474
		Support for organizing	09/25/2014	\$250,000
		Subsidies to membership	10/05/2014	\$166,667
		Support for organizing	10/05/2014	\$47,843
		Support for organizing	10/09/2014	\$9,052
		Support for organizing	10/09/2014	\$8,403
		Support for organizing	10/09/2014	\$9,052
		Rebates to memberships	10/28/2014	\$218,745
		Support for organizing	11/06/2014	\$47,843
		Subsidies to membership	11/13/2014	\$166,667
		Subsidies to membership	12/05/2014	\$166,667
		Support for organizing	12/05/2014	\$47,843
		Support for organizing	12/18/2014	\$9,051
		Support for organizing	12/18/2014	\$9,051
Total Itemized Transactions with this Payee/Payer				\$3,492,899
Total Non-Itemized Transactions with this Payee/Payer				\$0
Total of All Transactions with this Payee/Payer for This Schedule				\$3,492,899
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU UnitedHealthcareWorkersWest 560 Thomas L Berkeley Way Oakland CA 94612	Rebates to memberships	01/02/2014	\$34,655	
	Rebates to memberships	01/31/2014	\$33,340	
	Rebates to memberships	03/04/2014	\$35,905	
	Rebates to memberships	04/01/2014	\$35,400	
	Rebates to memberships	04/30/2014	\$33,650	
	Rebates to memberships	06/03/2014	\$32,550	
	Rebates to memberships	09/03/2014	\$185,010	
	Support for organizing	11/06/2014	\$15,672	
	Total Itemized Transactions with this Payee/Payer			\$406,182
	Total Non-Itemized Transactions with this Payee/Payer			\$22,414
Total of All Transactions with this Payee/Payer for This Schedule			\$428,596	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA	Subsidies to membership	01/05/2014	\$77,612	
	Rebates to memberships	01/29/2014	\$271,267	
	Subsidies to membership	01/30/2014	\$20,000	
	Support for organizing	01/30/2014	\$6,955	
	Subsidies to membership	02/06/2014	\$77,612	

22030	Support for organizing	02/12/2014	\$25,000	
Type or Classification (B)	Subsidies to membership	03/06/2014	\$77,612	
	Support for organizing	04/01/2014	\$25,000	
SEIU/Local	Subsidies to membership	04/05/2014	\$77,612	
	Subsidies to membership	05/05/2014	\$77,612	
	Support for organizing	05/08/2014	\$25,000	
	Subsidies to membership	06/05/2014	\$77,612	
	Subsidies to membership	07/05/2014	\$77,612	
	Subsidies to membership	08/07/2014	\$77,612	
	Support for organizing	08/28/2014	\$10,579	
	Subsidies to membership	09/05/2014	\$77,612	
	Support for organizing	09/25/2014	\$80,000	
	Support for organizing	09/25/2014	\$29,145	
	Subsidies to membership	10/05/2014	\$77,612	
	Subsidies to membership	11/06/2014	\$77,612	
	Subsidies to membership	12/05/2014	\$77,612	
	Total Itemized Transactions with this Payee/Payer			\$1,424,290
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$1,424,290	
Name and Address (A)				
SEIU-CC LLC 1199SEIU UNITED HEALTHCARE 330 W 42nd St 7th Floor New York NY 10036	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	04/10/2014	\$5,436	
	Support for organizing	10/02/2014	\$15,992	
	Total Itemized Transactions with this Payee/Payer			\$21,428
	Total Non-Itemized Transactions with this Payee/Payer			\$8,404
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,832	
Call Center				
Name and Address (A)				
Sgo Hotel Partners LLC 6501 N Mannheim Rd Rosemont IL 60018	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	11/18/2014	\$39,244	
	Total Itemized Transactions with this Payee/Payer			\$39,244
Total Non-Itemized Transactions with this Payee/Payer			\$2,461	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,705	
Hotel				
Name and Address (A)				
Shannon Childs 211 Durham Dr Fredericksburg VA 22407	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$11,950
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,950	
Professional Services/Graphics Design				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Philadelphia 4101b Island Ave Philadelphia PA 19153	Support for organizing	03/06/2014	\$14,410
	Total Itemized Transactions with this Payee/Payer		\$14,410
	Total Non-Itemized Transactions with this Payee/Payer		\$436
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,846
Hotel			
SHELTER HOTELS 457 S MARIPOSA AVE LOS ANGELES CA 90020			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,386
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,386
Hotel			
Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00928	Rebates to memberships	01/23/2014	\$45,172
	Rebates to memberships	02/25/2014	\$44,942
	Rebates to memberships	03/18/2014	\$44,847
	Rebates to memberships	04/29/2014	\$45,335
	Rebates to memberships	05/20/2014	\$45,480
	Rebates to memberships	06/17/2014	\$45,200
	Rebates to memberships	09/22/2014	\$637,088
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$908,064
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$908,064
SINGAPORE AIRLINES 222 N SEPULVEDA BLVD EL SEGUNDO CA 90245			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,871
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,871
Transportation/Air			
Slough Connealy Irwin & Madden LLC 1627 Main St Suite 900 Kansas City MO 64108	Legal Support for Organizing	12/23/2014	\$12,633
	Total Itemized Transactions with this Payee/Payer		\$12,633
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,633

Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Smart Source Rental PO Box 289 Laurel NY 11948	Support for organizing	03/06/2014	\$19,941
	Total Itemized Transactions with this Payee/Payer		\$19,941
	Total Non-Itemized Transactions with this Payee/Payer		\$3,170
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,111
Leasing Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Smith Steiner Vanderpool and Wax APC 401 West A St Ste 320 San Diego CA 92101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,687
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,687
Legal Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMART SOURCE 600 SYLVAN AVE ENGLEWOOD CLI NJ 07632	Support for organizing	11/18/2014	\$8,649
	Support for organizing	11/18/2014	\$12,389
	Total Itemized Transactions with this Payee/Payer		\$21,038
	Total Non-Itemized Transactions with this Payee/Payer		\$9,078
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,116
IT Rental Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Social Stream Media 268 Bush St Ste 3335 San Francisco CA 94104	Support for organizing	03/27/2014	\$16,500
	Support for organizing	07/31/2014	\$5,750
	Support for organizing	08/07/2014	\$5,000
	Support for organizing	09/04/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$32,250
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,250
IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
South African Airways 515 East Las Olas Blvd Fort Lauderdale FL 33301	Support for organizing	01/01/2014	\$11,313
	Support for organizing	01/01/2014	\$11,313
	Total Itemized Transactions with this Payee/Payer		\$22,626
	Total Non-Itemized Transactions with this Payee/Payer		\$11,015
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,641

Transportation/Air				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Southern Regional Joint Board 4405 Mall Blvd Suite 600 Union City GA 30291	Support for organizing	01/16/2014	\$8,451	
	Support for organizing	01/16/2014	\$7,046	
	Support for organizing	02/12/2014	\$83,333	
	Rebates to memberships	02/12/2014	\$83,333	
	Rebates to memberships	02/20/2014	\$16,967	
	Support for organizing	02/20/2014	\$16,967	
	Rebates to memberships	03/06/2014	\$83,333	
	Rebates to memberships	03/06/2014	\$16,967	
	Rebates to memberships	04/05/2014	\$83,333	
	Rebates to memberships	04/05/2014	\$16,967	
SEIU/Regional Joint Board	Rebates to memberships	05/05/2014	\$83,333	
	Rebates to memberships	05/05/2014	\$16,967	
	Rebates to memberships	06/05/2014	\$83,333	
	Rebates to memberships	06/05/2014	\$16,967	
	Rebates to memberships	07/05/2014	\$83,333	
	Rebates to memberships	07/05/2014	\$16,967	
	Rebates to memberships	08/07/2014	\$83,333	
	Rebates to memberships	08/07/2014	\$16,967	
	Rebates to memberships	09/05/2014	\$83,333	
	Rebates to memberships	09/05/2014	\$16,967	
	Rebates to memberships	10/05/2014	\$83,333	
	Rebates to memberships	10/05/2014	\$16,967	
	Rebates to memberships	11/06/2014	\$83,333	
	Rebates to memberships	11/06/2014	\$16,967	
	Rebates to memberships	12/05/2014	\$83,333	
	Rebates to memberships	12/05/2014	\$16,967	
	Total Itemized Transactions with this Payee/Payer			\$1,219,097
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,219,097
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southern Workers Organizing Committee 3245 Wilmington St Ste 207 Raleigh NC 27601	Support for organizing	01/02/2014	\$59,224	
	Support for organizing	01/30/2014	\$122,507	
	Support for organizing	02/27/2014	\$119,507	
	Support for organizing	03/27/2014	\$119,507	
	Support for organizing	04/24/2014	\$119,507	
	Support for organizing	05/08/2014	\$12,500	
	Support for organizing	05/29/2014	\$115,195	
	Support for organizing	06/26/2014	\$108,610	
	Support for organizing	07/31/2014	\$96,532	
	Support for organizing	08/27/2014	\$221,757	
Union	Support for organizing	09/25/2014	\$105,329	
	Support for organizing	10/09/2014	\$6,000	
	Support for organizing	10/30/2014	\$31,901	
	Support for organizing	11/20/2014	\$123,141	
	Support for organizing	12/08/2014	\$20,900	
	Support for organizing	12/22/2014	\$116,154	
	Total Itemized Transactions with this Payee/Payer			\$1,498,271
	Total Non-Itemized Transactions with this Payee/Payer			\$0

Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$1,498,271	
		Purpose (C)	Date (D)	Amount (E)	
Southwest Airlines PO Box 36611 Dallas TX 75235		Support for organizing	07/31/2014	\$106,643	
		Support for organizing	12/04/2014	\$6,870	
		Total Itemized Transactions with this Payee/Payer			\$113,513
		Total Non-Itemized Transactions with this Payee/Payer			\$778,466
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$891,979	
Transportation/Air					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Southwest Regional Joint Board 2525 W Alameda Ave Suite 203 Dallas TX 75229		Rebates to memberships	01/02/2014	\$6,640	
		Rebates to memberships	01/13/2014	\$30,333	
		Rebates to memberships	02/10/2014	\$30,833	
		Rebates to memberships	03/06/2014	\$30,833	
		Rebates to memberships	04/05/2014	\$30,833	
		Rebates to memberships	05/05/2014	\$30,833	
		Rebates to memberships	06/05/2014	\$30,833	
		Rebates to memberships	07/05/2014	\$30,833	
		Rebates to memberships	08/07/2014	\$30,833	
		Rebates to memberships	09/05/2014	\$30,833	
		Rebates to memberships	10/05/2014	\$30,833	
		Rebates to memberships	11/06/2014	\$30,833	
		Rebates to memberships	12/05/2014	\$30,833	
		Total Itemized Transactions with this Payee/Payer		\$376,136	
		Total Non-Itemized Transactions with this Payee/Payer		\$500	
		Total of All Transactions with this Payee/Payer for This Schedule		\$376,636	
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
SORRENTO HOTEL 900 MADISON ST SEATTLE WA 98104		Total Itemized Transactions with this Payee/Payer		\$0	
		Total Non-Itemized Transactions with this Payee/Payer		\$8,396	
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,396	
Type or Classification (B)		Hotel			
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Spirit Airlines Inc 18121 E 8 Mile Rd Eastpointe MI 48021		Total Itemized Transactions with this Payee/Payer		\$0	
		Total Non-Itemized Transactions with this Payee/Payer		\$18,575	
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,575	
Type or Classification (B)		Transportation/Air			
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	

Stand Up Chicago Inc 2229 South Halsted Chicago IL 60618	Support for organizing	01/30/2014	\$13,651
	Support for organizing	01/30/2014	\$14,931
	Support for organizing	01/30/2014	\$14,790
	Support for organizing	01/30/2014	\$14,826
	Support for organizing	01/30/2014	\$17,867
	Support for organizing	01/30/2014	\$5,992
	Support for organizing	01/30/2014	\$7,198
Type or Classification (B) Non-profit organization	Total Itemized Transactions with this Payee/Payer		\$89,255
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,255
Name and Address (A) Standard & Poor's 2542 Collection Center Dr Chicago IL 60693	Purpose (C) Organizing Research	Date (D) 04/10/2014	Amount (E) \$28,299
	Organizing Research	07/02/2014	\$31,148
	Organizing Research	10/23/2014	\$32,626
	Total Itemized Transactions with this Payee/Payer		\$92,073
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Research Services	Total of All Transactions with this Payee/Payer for This Schedule		\$92,073
Name and Address (A) State Employees Assoc of North Carolina PO Box 27727 Raleigh NC 27611	Purpose (C) Rebates to memberships	Date (D) 01/23/2014	Amount (E) \$614,948
	Rebates to memberships	02/25/2014	\$610,635
	Rebates to memberships	03/18/2014	\$614,668
	Rebates to memberships	04/16/2014	\$613,344
	Rebates to memberships	05/20/2014	\$613,660
	Rebates to memberships	06/17/2014	\$612,530
Type or Classification (B) SEIU/Local	Support for organizing	07/17/2014	\$66,000
	Rebates to memberships	08/11/2014	\$3,661,500
	Total Itemized Transactions with this Payee/Payer		\$7,407,285
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,407,285
Name and Address (A) Strumwasser and Woocher LLP 10940 Wilshire Blvd Suite 2000 Los Angeles CA 90024	Purpose (C) Legal Support for Organizing	Date (D) 07/17/2014	Amount (E) \$43,828
	Total Itemized Transactions with this Payee/Payer		\$43,828
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$43,828
Name and Address (A) STANDARD & POOR'S ELS 55 WATER ST STE CONC8 FL 49 New York NY 10041	Purpose (C) Organizing Research	Date (D) 05/27/2014	Amount (E) \$26,258
	Organizing Research	06/30/2014	\$9,580
	Organizing Research	06/30/2014	\$9,393
	Total Itemized Transactions with this Payee/Payer		\$45,231
	Total Non-Itemized Transactions with this Payee/Payer		\$10,780

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$56,011
Research & Rating Firm				
Name and Address (A)				
STAYBRIDGE SUITES ROYERSF 88 ANCHOR PKWY ROYERSFORD PA 19468	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$23,830
	Total of All Transactions with this Payee/Payer for This Schedule			\$23,830
Type or Classification (B)				
Hotel				
Name and Address (A)				
SUNNY HOSPITALITY INC 12801 S CICERO AVE ALSIP IL 60803	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,660
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,660
Type or Classification (B)				
Hotel				
Name and Address (A)				
Tam Airlines Arc Miami Fl 5201 Blue Lagoon Dr Suite 700 Miami FL 33126	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$31,258
	Total of All Transactions with this Payee/Payer for This Schedule			\$31,258
Type or Classification (B)				
Airline				
Name and Address (A)				
Target Systems Development Inc TSD Communications 1714 Connecticut Ave NW Washington DC 20009	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	01/02/2014		\$10,000
	Support for organizing	05/01/2014		\$10,000
	Support for organizing	05/01/2014		\$10,000
	Total Itemized Transactions with this Payee/Payer			\$30,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$30,000
Type or Classification (B)				
Consulting Firm				
Name and Address (A)				
Texas Health Care Information Collection Texas Dept of State Health PO Box 149347 Austin TX 78714	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	02/20/2014		\$10,500
	Total Itemized Transactions with this Payee/Payer			\$10,500
	Total Non-Itemized Transactions with this Payee/Payer			\$0

Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$10,500
Government Agency					
Name and Address (A)					
Texas Justice Fund 6 E St SW Washington DC 20003		Purpose (C)	Date (D)	Amount (E)	
		Support for organizing	01/02/2014	\$17,750	
		Total Itemized Transactions with this Payee/Payer			\$17,750
		Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$17,750
Consulting Firm					
Name and Address (A)					
Texas Organizing Project PO Box 120296 San Antonio TX 78212		Purpose (C)	Date (D)	Amount (E)	
		Support for organizing	04/03/2014	\$195,695	
		Support for organizing	05/29/2014	\$15,000	
		Support for organizing	08/07/2014	\$125,695	
		Total Itemized Transactions with this Payee/Payer			\$336,390
		Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$336,390
Non-profit organization					
Name and Address (A)					
TENTEN Wilshire LLC 1010 Wilshire Blvd Los Angeles CA 90017		Purpose (C)	Date (D)	Amount (E)	
		Support for organizing	06/12/2014	\$5,504	
		Total Itemized Transactions with this Payee/Payer			\$5,504
		Total Non-Itemized Transactions with this Payee/Payer			\$19,818
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$25,322
Landlord					
Name and Address (A)					
The Topaz Hotel 1733 N St NW Washington DC 20036		Purpose (C)	Date (D)	Amount (E)	
		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$9,947
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$9,947
Hotel					
Name and Address (A)					
Thomson Reuters (Markets) LLC PO Box 5136 Carol Stream IL		Purpose (C)	Date (D)	Amount (E)	
		Organizing Research	02/06/2014	\$20,586	
		Organizing Research	11/06/2014	\$20,586	
		Total Itemized Transactions with this Payee/Payer			\$41,172

60197	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$41,172
Research Company				
Name and Address (A)				
THE UNCATERED AFFAIR, INC 700 BOYLSTON ST BOSTON MA 02116	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	08/19/2014	\$8,388	
	Total Itemized Transactions with this Payee/Payer			\$8,388
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$8,388
Catering				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Tom Woodruff 339 Clubhouse Ridge Rd Hedgesville WV 25427	Support for organizing	01/02/2014	\$6,000	
	Support for organizing	02/01/2014	\$6,000	
	Support for organizing	03/01/2014	\$6,000	
	Support for organizing	04/01/2014	\$6,000	
	Support for organizing	05/01/2014	\$6,000	
	Support for organizing	06/01/2014	\$6,000	
Type or Classification (B)	Support for organizing	07/01/2014	\$6,000	
Consultant	Support for organizing	08/01/2014	\$6,000	
	Support for organizing	09/01/2014	\$6,000	
	Support for organizing	10/01/2014	\$6,000	
	Support for organizing	11/01/2014	\$6,000	
	Support for organizing	12/01/2014	\$6,000	
	Total Itemized Transactions with this Payee/Payer			\$72,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$72,000
Name and Address (A)				
TOWNEPLACE SUITES KENT 18123 72ND AVENUE SOUTH KENT WA 98032	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,726
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$9,726
Hotel				
Name and Address (A)				
TOWNEPLACESUITESANAHEI 1730 S STATE COLLEGE BLVD ANAHEIM CA 92806	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	08/31/2014	\$5,950	
	Total Itemized Transactions with this Payee/Payer			\$5,950
	Total Non-Itemized Transactions with this Payee/Payer			\$5,006
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$10,956
Hotel				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TP EAGAN HOTEL OPCO 3615 CRESTRIDGE DRIVE SAINT PAUL MN 55122	Support for organizing	10/31/2014	\$8,904
	Support for organizing	11/30/2014	\$8,338
	Total Itemized Transactions with this Payee/Payer		\$17,242
	Total Non-Itemized Transactions with this Payee/Payer		\$4,012
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,254
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Transportation Trades Dept AFL-CIO 888 16th St NW Suite 650 Washington DC 20006	Support for organizing	01/02/2014	\$8,100
	Support for organizing	02/01/2014	\$8,100
	Support for organizing	03/01/2014	\$8,100
	Support for organizing	04/01/2014	\$8,250
	Support for organizing	05/01/2014	\$8,250
	Support for organizing	06/01/2014	\$8,250
	Support for organizing	07/01/2014	\$8,250
	Support for organizing	08/01/2014	\$8,250
	Support for organizing	09/01/2014	\$8,250
	Support for organizing	10/01/2014	\$8,250
	Support for organizing	11/01/2014	\$8,250
	Support for organizing	12/01/2014	\$8,250
	Total Itemized Transactions with this Payee/Payer		\$98,550
Total Non-Itemized Transactions with this Payee/Payer		\$150	
Total of All Transactions with this Payee/Payer for This Schedule		\$98,700	
Type or Classification (B)			
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ubiquis Reporting Inc 22 Cortlandt St Suite 802 New York NY 10007	Support for organizing	06/05/2014	\$28,885
	Support for organizing	08/07/2014	\$5,725
	Support for organizing	08/21/2014	\$9,236
	Total Itemized Transactions with this Payee/Payer		\$43,846
	Total Non-Itemized Transactions with this Payee/Payer		\$8,250
Total of All Transactions with this Payee/Payer for This Schedule		\$52,096	
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ubiquis Reporting Inc 22 Cortlandt St Suite 802 New York NY 10007	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,579
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,579
Type or Classification (B)			
Media			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union General de Trabajadores	Rebates to memberships	01/22/2014	\$70,785

Calle Niza #611	Support for organizing	01/23/2014	\$12,544
Urb Villa Capri	Rebates to memberships	01/24/2014	\$12,763
Rio Piedras	Support for organizing	02/20/2014	\$27,560
00	Rebates to memberships	02/28/2014	\$64,040
00929	Rebates to memberships	03/21/2014	\$12,763
Type or Classification (B)	Rebates to memberships	03/27/2014	\$68,850
SEIU/Local	Rebates to memberships	03/28/2014	\$12,763
	Rebates to memberships	06/03/2014	\$79,965
	Rebates to memberships	06/03/2014	\$90,138
	Rebates to memberships	06/09/2014	\$234,923
	Rebates to memberships	06/09/2014	\$79,937
	Rebates to memberships	06/09/2014	\$12,763
	Rebates to memberships	06/16/2014	\$79,908
	Total Itemized Transactions with this Payee/Payer		\$859,702
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$859,702
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines	Support for organizing	02/05/2014	\$10,760
1200 E Algonquin Rd	Support for organizing	02/28/2014	\$6,120
	Support for organizing	02/28/2014	\$9,547
Elk Grove Village	Support for organizing	07/31/2014	\$60,266
IL	Support for organizing	07/31/2014	\$6,428
60007	Support for organizing	08/31/2014	\$6,423
Type or Classification (B)	Support for organizing	09/30/2014	\$6,637
Transportation/Air	Support for organizing	09/30/2014	\$9,509
	Support for organizing	10/31/2014	\$10,820
	Support for organizing	10/31/2014	\$11,826
	Support for organizing	10/31/2014	\$10,165
	Support for organizing	11/04/2014	\$5,552
	Support for organizing	11/30/2014	\$7,154
	Support for organizing	12/04/2014	\$6,843
	Total Itemized Transactions with this Payee/Payer		\$168,050
	Total Non-Itemized Transactions with this Payee/Payer		\$658,981
	Total of All Transactions with this Payee/Payer for This Schedule		\$827,031
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Long Term Care Workers	Support for organizing	01/16/2014	\$83,333
2910 Beverly Blvd	Rebates to memberships	01/22/2014	\$587,957
	Support for organizing	02/06/2014	\$83,333
Los Angeles	Rebates to memberships	02/25/2014	\$622,829
CA	Support for organizing	03/06/2014	\$83,333
90057			
Type or Classification (B)	Support for organizing	03/13/2014	\$8,863
	Rebates to memberships	03/25/2014	\$601,478
SEIU/Local	Support for organizing	04/05/2014	\$83,333
	Support for organizing	04/17/2014	\$6,545
	Rebates to memberships	04/23/2014	\$543,925
	Support for organizing	05/05/2014	\$283,333
	Rebates to memberships	05/21/2014	\$590,852
	Support for organizing	06/05/2014	\$283,333
	Rebates to memberships	06/19/2014	\$512,150
	Rebates to memberships	08/19/2014	\$1,529,783

	Support for organizing	10/09/2014	\$5,098
	Support for organizing	10/09/2014	\$6,489
	Support for organizing	10/09/2014	\$11,188
	Total Itemized Transactions with this Payee/Payer		\$5,927,155
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,927,155
Name and Address (A)			
United Students Against Sweatshops 1155 Connecticut Ave NW Suite 500 Washington DC 20036	Purpose (C)		Amount (E)
		Date (D)	
	Support for organizing	08/14/2014	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$300
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,300
Non-profit organization			
Name and Address (A)			
United Voice WA Branch 61 Thomas St Subiaco, Western Austra 00 00000	Purpose (C)		Amount (E)
		Date (D)	
	Support for organizing	02/07/2014	\$7,514
	Total Itemized Transactions with this Payee/Payer		\$7,514
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,514
Union			
Name and Address (A)			
US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ 85034	Purpose (C)		Amount (E)
		Date (D)	
	Support for organizing	07/31/2014	\$41,640
	Total Itemized Transactions with this Payee/Payer		\$41,640
	Total Non-Itemized Transactions with this Payee/Payer		\$536,993
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$578,633
Airline			
Name and Address (A)			
Varig Airlines Columbus Oh 71 S Central Ave 2nd Floor Valley Stream NY 11580	Purpose (C)		Amount (E)
		Date (D)	
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,983
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,983
Type or Classification (B)	Transportation/Air		
Name and Address (A)			
Veda M Shook 3643 Alton PI NW	Purpose (C)		Amount (E)
		Date (D)	

Washington DC 20008	Support for organizing	11/20/2014	\$7,500
	Support for organizing	12/01/2014	\$7,500
	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)			
Virgin America Inc 555 Airport Blvd 2nd Floor Burlingame CA 94010	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,173
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,173
	Type or Classification (B)		
Transportation/Air			
Name and Address (A)			
W2007 Equity Inns Realty 2135 E El Segundo Blvd El Segundo CA 90245	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,573
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,573
	Type or Classification (B)		
Hotel			
Name and Address (A)			
Walter Kamiat 7305 Alaska Ave NW Washington DC 20012	Purpose (C)	Date (D)	Amount (E)
	Legal Support for Organizing	09/04/2014	\$6,549
	Legal Support for Organizing	12/22/2014	\$8,250
	Total Itemized Transactions with this Payee/Payer		\$14,799
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$14,799	
Type or Classification (B)			
Lawyer			
Name and Address (A)			
Walton-Noble Alpharetta 10775 Davis Dr Alpharetta GA 30009	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/01/2014	\$7,272
	Total Itemized Transactions with this Payee/Payer		\$7,272
	Total Non-Itemized Transactions with this Payee/Payer		\$2,644
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,916
Type or Classification (B)			
Hotel			
Name and Address (A)			
Wayne State University Walter P Reuther Library	Purpose (C)	Date (D)	Amount (E)

5401 Cass Ave Detroit MI 48202	Support for organizing	01/30/2014	\$55,249
Type or Classification (B)			
Educational Institution			
Name and Address (A)			
WAIKIKI BCH MARRIOTT RSRT 2552 KALAKAUA AVE HONOLULU HI 96815	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Hotel			
Name and Address (A)			
Weinberg Roger & Rosenfeld 1001 Marina Village Pkwy Suite 200 Alameda CA 94501	Legal Support for Organizing	02/12/2014	\$8,500
Type or Classification (B)			
Law Firm			
Name and Address (A)			
Western States Regional Joint Board 920 S Alvarado St Los Angeles CA 90006	Rebates to memberships	01/09/2014	\$39,070
Type or Classification (B)			
SEIU/Regional Joint Board			

	Rebates to memberships	10/05/2014	\$25,000
	Rebates to memberships	11/06/2014	\$25,000
	Rebates to memberships	12/05/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$708,589
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$708,589

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westlake Hospitality LLC 25 Cherry St Burlington VT 05401	Support for organizing	01/01/2014	\$5,100
	Support for organizing	01/01/2014	\$5,124
	Support for organizing	01/01/2014	\$5,112
	Support for organizing	01/01/2014	\$5,032
	Total Itemized Transactions with this Payee/Payer		\$20,368
	Total Non-Itemized Transactions with this Payee/Payer		\$22,315
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,683
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Whitney A Barkley 1516 St Mary Street Jackson MS 39202			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,165
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,165
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WhoopDeDupe 149 E Thompson Ave Ste 204 Saint Paul MN 55118			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,600
Type or Classification (B)			
Equipment Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wickham and Wood LLC 4317 S River Blvd Independence MO 64055	Legal Support for Organizing	03/27/2014	\$6,396
	Legal Support for Organizing	08/28/2014	\$6,372
	Legal Support for Organizing	08/28/2014	\$7,543
	Legal Support for Organizing	12/04/2014	\$5,077
	Legal Support for Organizing	12/23/2014	\$5,254
	Total Itemized Transactions with this Payee/Payer		\$30,642
	Total Non-Itemized Transactions with this Payee/Payer		\$30,106
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,748
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wilma B Liebman 3285 Sutton PI NW			

		(C)	(D)	(E)
Apt D Washington DC 20016		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$39,806
		Total of All Transactions with this Payee/Payer for This Schedule		\$39,806
Type or Classification (B)				
Lawyer				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Wisconsin Jobs Now 1862 W Fond du Lac Ave Milwaukee WI 53205		Support for organizing	01/16/2014	\$5,361
		Support for organizing	02/06/2014	\$12,106
		Support for organizing	10/30/2014	\$28,700
		Total Itemized Transactions with this Payee/Payer		\$46,167
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-profit organization		Total of All Transactions with this Payee/Payer for This Schedule		\$46,167
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WMK Hospitality LLC 1000 NE Multnomah St Portland OR 97232		Support for organizing	09/30/2014	\$31,547
		Total Itemized Transactions with this Payee/Payer		\$31,547
		Total Non-Itemized Transactions with this Payee/Payer		\$137
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$31,684
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Workers Organizing Committee of Chicago 1942 S Halsted Chicago IL 60608		Support for organizing	01/02/2014	\$243,825
		Support for organizing	01/30/2014	\$243,825
		Support for organizing	02/27/2014	\$214,730
		Support for organizing	03/27/2014	\$214,730
		Support for organizing	04/24/2014	\$223,618
		Support for organizing	05/29/2014	\$219,174
Type or Classification (B)		Support for organizing	06/26/2014	\$9,737
Union		Support for organizing	06/26/2014	\$219,174
		Support for organizing	07/31/2014	\$219,174
		Support for organizing	08/27/2014	\$236,924
		Support for organizing	09/25/2014	\$202,247
		Support for organizing	10/30/2014	\$219,174
		Support for organizing	11/20/2014	\$219,174
		Support for organizing	12/22/2014	\$212,658
		Total Itemized Transactions with this Payee/Payer		\$2,898,164
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$2,898,164
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Working Families Organization Inc 2-4 Nevins St 3rd Floor Brooklyn		Support for organizing	03/13/2014	\$125,000
		Support for organizing	05/01/2014	\$125,000

NY 11217	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Non-Profit Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Name and Address (A) Working Law Firm 917 South Cooper Memphis TN 38104	Purpose (C) Support for organizing	Date (D) 10/30/2014	Amount (E) \$5,415
	Total Itemized Transactions with this Payee/Payer		\$5,415
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$5,415
Name and Address (A) Working Washington 215 Columbia St Seattle WA 98104	Purpose (C) Support for organizing	Date (D) 01/02/2014	Amount (E) \$150,000
	Support for organizing	01/30/2014	\$150,000
	Support for organizing	02/27/2014	\$150,000
	Support for organizing	03/27/2014	\$150,000
	Support for organizing	04/24/2014	\$150,000
	Support for organizing	05/29/2014	\$150,000
Type or Classification (B) Non-profit organization	Support for organizing	06/26/2014	\$150,000
	Support for organizing	07/31/2014	\$150,000
	Support for organizing	08/21/2014	\$62,500
	Support for organizing	08/27/2014	\$150,000
	Support for organizing	09/25/2014	\$150,000
	Support for organizing	10/30/2014	\$150,000
	Support for organizing	11/20/2014	\$150,000
	Support for organizing	12/22/2014	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$2,012,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,012,500
Name and Address (A) Wyoming Public Employees Association 500 Randall Ave Cheyenne WY 82001	Purpose (C) Rebates to memberships	Date (D) 05/13/2014	Amount (E) \$16,589
	Rebates to memberships	06/25/2014	\$194,873
	Support for organizing	10/02/2014	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$223,462
Type or Classification (B) SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$223,462
Name and Address (A) WYNDHAM SAN DIEGO BAYSIDE 1355 NORTH HARBOR DRIVE SAN DIEGO CA 92101	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,457

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,457
Hotel			
Name and Address (A)			
Yes for Early Success PO Box 30005 Seattle WA 98113	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	10/02/2014	\$150,000
	Support for organizing	10/16/2014	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Non-profit organization			
Name and Address (A)			
ZELLER INC 1506 HALFWAY ROAD MARION IL 62959	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$17,942
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,942
Consulting Firm			

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-137

Name and Address (A)			
1199 SEIU United Healthcare Workers East 310 W 43rd St New York NY 10036	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	05/15/2014	\$7,455
	Total Itemized Transactions with this Payee/Payer		\$7,455
	Total Non-Itemized Transactions with this Payee/Payer		\$1,106
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,561
SEIU/Local			
Name and Address (A)			
4Staff LLC 1100 H St NW Suite 550 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,486
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,486
Temporary Staffing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Adrienne Shropshire 380 Summit Ave Mount Vernon NY 10552	Support for political advocacy	03/13/2014	\$12,500	
	Support for political advocacy	03/13/2014	\$12,500	
	Support for political advocacy	03/13/2014	\$12,500	
Type or Classification (B)	Support for political advocacy	04/01/2014	\$12,500	
	Support for political advocacy	05/01/2014	\$12,500	
Consultant	Support for political advocacy	06/01/2014	\$12,500	
	Support for political advocacy	07/24/2014	\$12,500	
	Support for political advocacy	08/14/2014	\$12,500	
	Support for political advocacy	09/01/2014	\$12,500	
	Support for political advocacy	10/01/2014	\$12,500	
	Support for political advocacy	11/01/2014	\$12,500	
	Support for political advocacy	12/01/2014	\$12,500	
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	
Name and Address (A)				
Advancement Project 1220 L St NW Suite 850 Washington DC 20005	Purpose (C)		Date (D)	Amount (E)
	Support for political advocacy		07/31/2014	\$8,500
	Support for political advocacy		09/18/2014	\$8,250
	Support for political advocacy		09/18/2014	\$8,250
Total Itemized Transactions with this Payee/Payer			\$25,000	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$25,000	
Type or Classification (B)				
Non-profit organization				
Name and Address (A)				
African American Mayors Association 1301 Pennsylvania Ave NW Ste 550 Washington DC 20004	Purpose (C)		Date (D)	Amount (E)
	Support for political advocacy		10/23/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer			\$10,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$10,000	
Type or Classification (B)				
Non-profit organization				
Name and Address (A)				
AFL-CIO Secretary-Treasurer 815 16th St NW 3rd FL Washington DC 20006	Purpose (C)		Date (D)	Amount (E)
	Support for political advocacy		04/03/2014	\$100,000
	Support for political advocacy		06/26/2014	\$100,000
	Total Itemized Transactions with this Payee/Payer			\$200,000
Total Non-Itemized Transactions with this Payee/Payer			\$4,194	
Total of All Transactions with this Payee/Payer for This Schedule			\$204,194	
Type or Classification (B)				
Union				
Name and Address (A)				
AFL-CIO State Unity Fund 815 16th St NW Washington	Purpose (C)		Date (D)	Amount (E)
	Support for political advocacy		07/31/2014	\$135,000
Support for political advocacy		08/14/2014	\$75,000	

DC 20006	Total Itemized Transactions with this Payee/Payer			\$210,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$210,000
Non-profit organization				
Name and Address (A)				
Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$25,555
	Total of All Transactions with this Payee/Payer for This Schedule			\$25,555
Type or Classification (B)				
Technology Solutions Company				
Name and Address (A)				
Alaska Airlines Seattle Tacoma Airport Seattle WA 98158	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,906
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,906
Type or Classification (B)				
Airline				
Name and Address (A)				
Alianza SEIU Puerto Rico Calle Santa Fe 1384 San Juan 00 00092	Purpose (C)	Date (D)	Amount (E)	
	Support for political advocacy	01/05/2014	\$8,333	
	Support for political advocacy	02/06/2014	\$8,333	
	Support for political advocacy	03/06/2014	\$8,333	
	Support for political advocacy	04/05/2014	\$8,333	
	Support for political advocacy	05/05/2014	\$8,333	
	Support for political advocacy	06/05/2014	\$8,333	
	Support for political advocacy	07/05/2014	\$8,333	
	Support for political advocacy	08/07/2014	\$8,333	
	Support for political advocacy	09/05/2014	\$8,333	
	Support for political advocacy	10/05/2014	\$8,333	
	Support for political advocacy	11/06/2014	\$8,333	
	Support for political advocacy	12/05/2014	\$8,333	
	Total Itemized Transactions with this Payee/Payer			\$99,996
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$99,996
Type or Classification (B)				
SEIU/State Council				
Name and Address (A)				
Alliedbarton 161 Washington St Suite 600 Conshohocken PA 19428	Purpose (C)	Date (D)	Amount (E)	
	Support for political advocacy	05/12/2014	\$6,218	
	Support for political advocacy	05/22/2014	\$5,922	
	Support for political advocacy	05/22/2014	\$5,182	
	Support for political advocacy	05/22/2014	\$6,218	
	Total Itemized Transactions with this Payee/Payer			\$23,540
	Total Non-Itemized Transactions with this Payee/Payer			\$7,347
	Total of All Transactions with this Payee/Payer for This Schedule			\$30,887
Type or Classification (B)				

Security Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108	Litigation regulatory support	01/30/2014	\$8,812
	Litigation regulatory support	02/06/2014	\$5,433
	Litigation regulatory support	04/17/2014	\$11,334
	Litigation regulatory support	05/29/2014	\$11,632
	Litigation regulatory support	05/29/2014	\$10,607
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$47,818
	Total Non-Itemized Transactions with this Payee/Payer		\$34,624
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,442
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
America Votes 1155 Connecticut Ave Suite 600 Washington DC 20036	Support for political advocacy	03/13/2014	\$216,667
	Support for political advocacy	09/11/2014	\$5,000
	Support for political advocacy	09/18/2014	\$216,666
	Total Itemized Transactions with this Payee/Payer		\$438,333
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$438,333
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines Inc CC Billing/Attn J Gardner Tulsa OK 74158			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$63,380
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$63,380
	Airline		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Bridge 21st Century 455 Massachusetts Ave NW 6th Floor Washington DC 20001	Support for political advocacy	03/27/2014	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
	Non-profit organization		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Immigration Council 1331 G St NW 2nd Floor Washington DC 20005	Support for political advocacy	02/20/2014	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000

(B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Americans United for Change 1250 Eye St NW Suite 250 Washington DC 20005	Support for political advocacy	01/09/2014	\$10,000
	Support for political advocacy	03/06/2014	\$35,000
	Support for political advocacy	04/24/2014	\$15,000
	Support for political advocacy	07/31/2014	\$10,000
	Support for political advocacy	11/06/2014	\$15,000
	Support for political advocacy	11/25/2014	\$23,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$108,500
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			
Name and Address (A)			
APRI 815 16th St NW 5th Floor Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	10/09/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-Profit Organization			
Name and Address (A)			
AT&T Mobility PO Box 6463 Carol Stream IL 60197	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	11/14/2014	\$55,308
	Total Itemized Transactions with this Payee/Payer		\$55,308
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,308
Utility Company			
Name and Address (A)			
Avis Accounts Receivable 7876 Collections Center Dr Chicago IL 60693	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,171
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,171
Type or Classification (B)			
Transportation			
Name and Address (A)			
Ballot Initiative Strategy Center 1815 Adams Mill Rd NW Suite 300 Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	09/25/2014	\$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

(B)				
Non-profit organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036	Support for political advocacy	01/01/2014	\$5,532	
	Total Itemized Transactions with this Payee/Payer		\$5,532	
	Total Non-Itemized Transactions with this Payee/Payer		\$9,857	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,389	
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Bend the Arc 395 Hudson St #4 New York NY 10014	Support for political advocacy	04/10/2014	\$10,000	
	Total Itemized Transactions with this Payee/Payer		\$10,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500	
Non-profit organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Berlin Rosen Ltd 15 Maiden Ln Suite 1600 New York NY 10038	Support for political advocacy	04/10/2014	\$13,125	
	Support for political advocacy	06/05/2014	\$13,125	
	Support for political advocacy	06/26/2014	\$13,125	
	Support for political advocacy	06/26/2014	\$13,125	
	Support for political advocacy	07/02/2014	\$7,500	
	Total Itemized Transactions with this Payee/Payer		\$60,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000	
Consulting Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Board of Regents of the Univ of Wisconsin System 21 N Park St Ste 6401 Madison WI 53715	Support for political advocacy	10/23/2014	\$10,000	
	Total Itemized Transactions with this Payee/Payer		\$10,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000	
Non-profit organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$12,036	
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,036	

Type or Classification (B)				
Law Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Budget Rent a Car Systems Inc 14297 Collections Center Dr				
Chicago		Total Itemized Transactions with this Payee/Payer		\$0
IL		Total Non-Itemized Transactions with this Payee/Payer		\$13,270
60693		Total of All Transactions with this Payee/Payer for This Schedule		\$13,270
Type or Classification (B)				
Transportation				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814		Support for political advocacy	01/05/2014	\$8,333
		Support for political advocacy	02/06/2014	\$8,333
		Support for political advocacy	03/06/2014	\$8,333
		Support for political advocacy	04/05/2014	\$8,333
		Support for political advocacy	05/05/2014	\$8,333
		Support for political advocacy	06/05/2014	\$8,333
		Support for political advocacy	07/05/2014	\$8,333
		Support for political advocacy	08/07/2014	\$8,333
		Support for political advocacy	09/05/2014	\$8,333
		Support for political advocacy	10/05/2014	\$8,333
		Support for political advocacy	11/06/2014	\$8,333
		Support for political advocacy	12/05/2014	\$8,333
		Total Itemized Transactions with this Payee/Payer		\$99,996
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Campaign Legal Center 215 E Street NE				
Washington		Support for political advocacy	05/15/2014	\$10,000
DC		Total Itemized Transactions with this Payee/Payer		\$10,000
20002		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
Non-profit organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Capitol Skyline Hotel 10 I St SW		Support for political advocacy	01/31/2014	\$10,340
		Support for political advocacy	01/31/2014	\$10,046
Washington		Support for political advocacy	06/30/2014	\$15,066
DC		Support for political advocacy	07/31/2014	\$60,086
20024		Total Itemized Transactions with this Payee/Payer		\$95,538
		Total Non-Itemized Transactions with this Payee/Payer		\$6,024
		Total of All Transactions with this Payee/Payer for This Schedule		\$101,562
Type or Classification (B)				
Hotel				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cardenas Communications 451 Prospect Cir South Pasadena CA 91030	Support for political advocacy	12/08/2014	\$20,000
	Support for political advocacy	12/11/2014	\$10,000
	Support for political advocacy	11/26/2014	\$170,000
	Support for political advocacy	12/19/2014	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$300,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Communication Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Catalist LLC 1090 Vermont Ave NW Suite 300 Washington DC 20005	Support for political advocacy	01/30/2014	\$211,200
	Support for political advocacy	05/15/2014	\$9,060
	Support for political advocacy	08/07/2014	\$140,800
	Total Itemized Transactions with this Payee/Payer		\$361,060
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$361,060
IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITOL NEWS CO LLC 1100 WILSON BLVD ARLINGTON VA 22209	Support for political advocacy	05/15/2014	\$13,750
	Support for political advocacy	05/15/2014	\$13,750
	Total Itemized Transactions with this Payee/Payer		\$27,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,500
Type or Classification (B)			
Media Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center for American Progress Action Fund 1333 H St NW 10th Floor Washington DC 20005	Support for political advocacy	01/23/2014	\$151,597
	Support for political advocacy	07/24/2014	\$156,102
	Total Itemized Transactions with this Payee/Payer		\$307,699
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$307,699
Type or Classification (B)			
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center for Community Change Action 1536 U St NW Washington DC 20009	Support for political advocacy	08/07/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,200
	Type or Classification (B)		

Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center for Media & Democracy 520 University Ave Suite 260 Madison WI 53703	Support for political advocacy	01/09/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center for Popular Democracy 802 Kent Ave Brooklyn NY 11205	Support for political advocacy	08/28/2014	\$20,000
	Support for political advocacy	08/28/2014	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizens for Pension Responsibility 1 E Lexington Ave Unit 1210 Unit 1210 Phoenix AZ 85012	Support for political advocacy	10/28/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLARION HOTELS 3207 N BOULEVARD RICHMOND VA 23230			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,499
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,499
Hotel			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coalescent Inc 601 Pennsylvania Ave NW Suite 900 South Bldg Washington DC 20004	Support for political advocacy	08/21/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

(B)			
Computer Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coalition for Development and Revitalization 706 N 1st St Ste 110 Minneapolis MN 55401	Support for political advocacy	11/06/2014	\$44,836
	Support for political advocacy	12/04/2014	\$44,836
	Total Itemized Transactions with this Payee/Payer		\$89,672
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,672
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coalition on Human Needs 1120 Connecticut Ave NW Suite 312 Washington DC 20036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
	Type or Classification (B)		
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Color of Change Org 1714 Franklin St Ste 100-136 Oakland CA 94612	Support for political advocacy	07/31/2014	\$100,000
	Support for political advocacy	10/30/2014	\$27,000
	Total Itemized Transactions with this Payee/Payer		\$127,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado State Council SEIU 2525 W Alameda Ave 2nd Floor Denver CO 80219	Support for political advocacy	01/05/2014	\$8,333
	Support for political advocacy	02/06/2014	\$8,333
	Support for political advocacy	03/06/2014	\$8,333
	Support for political advocacy	04/05/2014	\$8,333
	Support for political advocacy	05/05/2014	\$8,333
	Support for political advocacy	06/05/2014	\$8,333
	Support for political advocacy	07/05/2014	\$8,333
	Support for political advocacy	08/07/2014	\$8,333
	Support for political advocacy	09/05/2014	\$8,333
	Support for political advocacy	10/05/2014	\$8,333
	Support for political advocacy	11/06/2014	\$8,333
	Support for political advocacy	12/05/2014	\$8,333
	Support for political advocacy	12/18/2014	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$134,996
Total Non-Itemized Transactions with this Payee/Payer		\$3,000	
Total of All Transactions with this Payee/Payer for This Schedule		\$137,996	
Name and Address			

(A)		Purpose (C)	Date (D)	Amount (E)
Colorado Wins 2525 W Alameda Ave				
Denver CO 80219		Support for political advocacy	05/29/2014	\$8,384
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$8,384
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,384
SEIU/Local				
Name and Address (A)				
Committee for Education Funding 1640 Rhode Island Ave NW Suite 600 Washington DC 20036				
Type or Classification (B)		Support for political advocacy	02/12/2014	\$7,500
		Total Itemized Transactions with this Payee/Payer		\$7,500
		Total Non-Itemized Transactions with this Payee/Payer		\$2,800
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,300
Non-profit organization				
Name and Address (A)				
Committee on States 1575 I St NW Suite 425 Washington DC 20005				
Type or Classification (B)		Support for political advocacy	05/15/2014	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Non-Profit Organization				
Name and Address (A)				
Community Matters LLC 99 Lloyd Ave Providence RI 02906				
Type or Classification (B)		Support for political advocacy	01/09/2014	\$9,102
		Total Itemized Transactions with this Payee/Payer		\$9,102
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,102
Consulting Firm				
Name and Address (A)				
Congressional Black Caucus Foundation 1720 Massachusetts Ave NW Washington DC 20036				
Type or Classification (B)		Support for political advocacy	10/02/2014	\$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
Non-profit organization				
Name and Address				

(A)	Purpose (C)	Date (D)	Amount (E)
Congressional Black Caucus Political Education Leadership Instit 413 New Jersey Ave SE Washington DC 20003	Support for political activiti	03/06/2014	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congressional Hispanic Caucus Institute 300 M Street SE Ste 510 Washington DC 20003	Support for political advocacy	03/06/2014	\$55,000
	Support for political advocacy	08/21/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$80,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Connecticut State Council SEIU 77 Huyshope Ave Hartford CT 06106	Support for political advocacy	01/05/2014	\$8,333
	Support for political advocacy	02/06/2014	\$8,333
	Support for political advocacy	03/06/2014	\$8,333
	Support for political advocacy	04/05/2014	\$8,333
	Support for political advocacy	05/05/2014	\$8,333
	Support for political advocacy	06/05/2014	\$8,333
	Support for political advocacy	07/05/2014	\$8,333
	Support for political advocacy	08/07/2014	\$8,333
	Support for political advocacy	09/05/2014	\$8,333
	Support for political advocacy	10/05/2014	\$8,333
	Support for political advocacy	11/06/2014	\$8,333
	Support for political advocacy	12/05/2014	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Type or Classification (B)			
SEIU/State Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Air Lines Atlanta Airport Atlanta GA 30320	Support for political advocacy	07/31/2014	\$6,896
	Total Itemized Transactions with this Payee/Payer		\$6,896
	Total Non-Itemized Transactions with this Payee/Payer		\$75,761
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,657
Type or Classification (B)			
Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Attorney's General Assn 1580 Lincoln St Suite 1125	Support for political advocacy	05/22/2014	\$10,000

Denver CO 80203	Support for political advocacy	08/28/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Non-profit organization			
Name and Address (A)			
Democratic Gain PO Box 15007	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	11/20/2014	\$10,000
Washington DC 20003	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-profit organization			
Name and Address (A)			
Democratic Lieutenant Governors' Assn 3928 Benton St NW	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	10/23/2014	\$5,000
Washington DC 20007	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dennis Rivera PO Box 938	Support for political advocacy	01/02/2014	\$10,000
	Support for political advocacy	02/01/2014	\$10,000
	Support for political advocacy	03/01/2014	\$10,000
Culebra 00 00775	Support for political advocacy	04/01/2014	\$10,000
	Support for political advocacy	05/01/2014	\$10,000
	Support for political advocacy	06/05/2014	\$10,000
Type or Classification (B)	Support for political advocacy	07/01/2014	\$10,000
Consultant	Support for political advocacy	08/01/2014	\$10,000
	Support for political advocacy	09/01/2014	\$10,000
	Support for political advocacy	10/01/2014	\$10,000
	Support for political advocacy	11/01/2014	\$10,000
	Support for political advocacy	12/01/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Name and Address (A)			
Dignity California SEIU ULTCW 2910 Beverly Blvd	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	04/21/2014	\$200,000
Los Angeles CA 90057	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000

(B)				
Non-profit organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Dolce International 9600 Newbridge Dr Potomac MD 20854		Support for political advocacy	01/31/2014	\$9,203
		Total Itemized Transactions with this Payee/Payer		\$9,203
		Total Non-Itemized Transactions with this Payee/Payer		\$3,373
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,576
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DoubleTree Hotel Washington DC 1515 Rhode Island Ave NW Washington DC 20005		Support for political advocacy	06/30/2014	\$6,596
		Total Itemized Transactions with this Payee/Payer		\$6,596
		Total Non-Itemized Transactions with this Payee/Payer		\$9,108
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,704
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DOUBLETREE BY HILTON HOTEL LOS ANGELES 120 S LOS ANGELES ST LOS ANGELES CA 90012		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,035
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,035
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Economic Policy Institute 1333 H St NW East Tower Suite 300 Washington DC 20005		Support for political advocacy	07/17/2014	\$75,000
		Support for political advocacy	10/16/2014	\$75,000
		Total Itemized Transactions with this Payee/Payer		\$150,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Non-Profit Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Electionear Inc Organizer 1118 Howard St Ste 3 San Francisco CA 94103		Support for political advocacy	03/13/2014	\$7,598
		Support for political advocacy	03/27/2014	\$6,572
		Support for political advocacy	07/10/2014	\$6,298
		Support for political advocacy	08/14/2014	\$25,107
		Support for political advocacy	09/25/2014	\$17,581
Type or Classification		Total Itemized Transactions with this Payee/Payer		\$63,156

(B)		Total Non-Itemized Transactions with this Payee/Payer	\$926
Consultant		Total of All Transactions with this Payee/Payer for This Schedule	\$64,082
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eliseo V Medina 4063 Dover Rd La Canada Flintridge CA 91011	Support for political advocacy	02/04/2014	\$30,000
	Support for political advocacy	03/01/2014	\$18,750
	Support for political advocacy	04/01/2014	\$18,750
	Support for political advocacy	05/01/2014	\$18,750
	Support for political advocacy	06/01/2014	\$6,000
	Support for political advocacy	07/01/2014	\$6,000
	Support for political advocacy	08/01/2014	\$6,000
	Support for political advocacy	09/01/2014	\$6,000
	Support for political advocacy	10/01/2014	\$6,000
	Support for political advocacy	11/01/2014	\$6,000
Support for political advocacy	12/01/2014	\$6,000	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	\$128,250
Consultant		Total Non-Itemized Transactions with this Payee/Payer	\$3,750
		Total of All Transactions with this Payee/Payer for This Schedule	\$132,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC 20036	Support for political advocacy	10/31/2014	\$18,848
	Support for political advocacy	10/31/2014	\$7,147
	Total Itemized Transactions with this Payee/Payer		\$25,995
	Total Non-Itemized Transactions with this Payee/Payer		\$341
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,336
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Evans and Katz LLC PO Box 70980 Washington DC 20024	Support for political advocacy	08/14/2014	\$5,555
	Support for political advocacy	11/25/2014	\$8,432
	Total Itemized Transactions with this Payee/Payer		\$13,987
	Total Non-Itemized Transactions with this Payee/Payer		\$31,893
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,880
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Every Vote Counts PO Box 5870 Chicago IL 60680	Support for political advocacy	08/25/2014	\$180,000
	Support for political advocacy	09/18/2014	\$70,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B)			
Non-profit organization			
Name and Address			

(A)			
Facebook Advertising 151 University Ave	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Palo Alto CA 94301	Total Non-Itemized Transactions with this Payee/Payer		\$19,230
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,230
Type or Classification (B)			
Social Media Company			
Name and Address (A)			
Fair Elections Legal Network c/o Robert M Brandon & Asso 1825 K St NW Suite 450 Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	10/23/2014	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Fair Share Alliance Inc 218 D St SE Suite 205 Washington DC 20003	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	03/13/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Faith in Public Life Action Fund Attn Jennifer Butler 1111 14th St NW Ste 900 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	05/29/2014	\$5,000
	Support for political advocacy	10/09/2014	\$17,000
	Total Itemized Transactions with this Payee/Payer		\$22,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Federal Funds Information for States 444 N Capitol St NW Suite 642 Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	08/07/2014	\$10,500
	Total Itemized Transactions with this Payee/Payer		\$10,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
Type or Classification (B)			
Non-profit organization			
Name and Address	Purpose	Date	Amount

(A)	(C)	(D)	(E)
Florida State Council 14645 NW 77th Ave Suite 201 Hialeah FL 33014	Support for political advocacy	10/31/2014	\$125,000
	Support for political advocacy	01/02/2014	\$58,213
	Support for political advocacy	02/06/2014	\$59,293
	Support for political advocacy	03/07/2014	\$59,293
	Support for political advocacy	04/03/2014	\$59,293
	Support for political advocacy	05/01/2014	\$59,293
Type or Classification (B)	Support for political advocacy	06/05/2014	\$59,293
SEIU/State Council	Support for political advocacy	07/02/2014	\$59,293
	Support for political advocacy	11/06/2014	\$43,668
	Support for political advocacy	12/04/2014	\$59,239
	Total Itemized Transactions with this Payee/Payer		\$641,878
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$641,878
Name and Address (A)			
Frontier Airlines Inc 7001 Tower Rd Denver CO 80249	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,030
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,030
Type or Classification (B)			
Transportation/Air			
Name and Address (A)			
GBA Strategies Inc 1901 L St NW Suite 702 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	10/02/2014	\$21,300
	Total Itemized Transactions with this Payee/Payer		\$21,300
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,300
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Georgetown University 3700 O Street NW Washington DC 20057	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	02/04/2014	\$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)			
Educational Institution			
Name and Address (A)			
Good Jobs Great Houston 2955 Gulf Hwy Houston TX	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	05/15/2014	\$14,400
	Total Itemized Transactions with this Payee/Payer		\$14,400

77003	Total Non-Itemized Transactions with this Payee/Payer			\$3,899
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$18,299
Non-Profit Organization				
Name and Address (A)				
Good Jobs Safe Communities LA 1800 Massachusetts Ave NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)	
	Support for political advocacy	12/31/2014	\$76,347	
	Total Itemized Transactions with this Payee/Payer			\$76,347
	Total Non-Itemized Transactions with this Payee/Payer			\$1,327
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$77,674
Non-profit organization				
Name and Address (A)				
GW Medical Faculty Associates 2120 L St NW Ste 530 Washington DC 20037	Purpose (C)	Date (D)	Amount (E)	
	Support for political advocacy	01/23/2014	\$42,975	
	Total Itemized Transactions with this Payee/Payer			\$42,975
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$42,975
Non-profit organization				
Name and Address (A)				
GW UNIVERSITY HOSPITAL 901 23RD ST NW WASHINGTON DC 20037	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$14,818
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$14,818
Medical Services				
Name and Address (A)				
Higher Heights for America 147 Prince St Ste 7 Brooklyn NY 11201	Purpose (C)	Date (D)	Amount (E)	
	Support for political advocacy	10/09/2014	\$50,000	
	Total Itemized Transactions with this Payee/Payer			\$50,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$50,000
Non-profit organization				
Name and Address (A)				
Hilton Chicago O'Hare Airport PO Box 66414 Chicago	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0

IL 60666	Total Non-Itemized Transactions with this Payee/Payer		\$5,232
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,232
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regency Washington 400 New Jersey Ave NW	Support for political advocacy	01/06/2014	\$14,822
	Support for political advocacy	01/01/2014	\$7,727
Washington DC 20001	Support for political advocacy	02/28/2014	\$5,812
	Total Itemized Transactions with this Payee/Payer		\$28,361
	Total Non-Itemized Transactions with this Payee/Payer		\$16,885
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,246
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Illinois State Council SEIU 111 E Wacker Dr Suite 2500 Chicago IL 60601	Support for political advocacy	01/02/2014	\$48,254
	Support for political advocacy	01/05/2014	\$8,333
	Support for political advocacy	02/06/2014	\$8,333
	Support for political advocacy	02/06/2014	\$48,254
	Support for political advocacy	03/06/2014	\$8,333
	Support for political advocacy	03/07/2014	\$48,254
Type or Classification (B)	Support for political advocacy	04/03/2014	\$45,680
SEIU/State Council	Support for political advocacy	04/05/2014	\$8,333
	Support for political advocacy	05/01/2014	\$48,254
	Support for political advocacy	05/05/2014	\$8,333
	Support for political advocacy	06/05/2014	\$48,254
	Support for political advocacy	06/05/2014	\$8,333
	Support for political advocacy	07/05/2014	\$8,333
	Support for political advocacy	07/02/2014	\$48,254
	Support for political advocacy	08/07/2014	\$8,333
	Support for political advocacy	08/07/2014	\$48,254
	Support for political advocacy	09/04/2014	\$96,508
	Support for political advocacy	09/05/2014	\$8,333
	Support for political advocacy	10/05/2014	\$8,333
	Support for political advocacy	11/06/2014	\$8,333
	Support for political advocacy	12/05/2014	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$579,962
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$579,962
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe/Back Alley PO Box 657	Support for political advocacy	12/12/2014	\$15,199
	Support for political advocacy	02/28/2014	\$8,379
	Support for political advocacy	04/30/2014	\$14,406
Waterloo IA 20704	Support for political advocacy	06/09/2014	\$6,760
	Support for political advocacy	06/10/2014	\$7,740
Type or Classification (B)	Support for political advocacy	06/10/2014	\$5,753
	Support for political advocacy	06/10/2014	\$7,120

Graphics & Printing	Support for political advocacy	06/10/2014	\$7,595
	Support for political advocacy	12/12/2014	\$5,720
	Total Itemized Transactions with this Payee/Payer		\$78,672
	Total Non-Itemized Transactions with this Payee/Payer		\$17,189
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,861
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPACT Strategies PO Box 75783 Washington DC 20013	Support for political advocacy	01/02/2014	\$10,000
	Support for political advocacy	02/01/2014	\$10,000
	Support for political advocacy	03/01/2014	\$10,000
	Support for political advocacy	04/01/2014	\$10,000
	Support for political advocacy	06/26/2014	\$10,000
	Support for political advocacy	06/26/2014	\$10,000
	Support for political advocacy	07/01/2014	\$10,000
	Support for political advocacy	08/01/2014	\$10,000
	Support for political advocacy	09/01/2014	\$10,000
	Support for political advocacy	10/01/2014	\$10,000
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	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Institute for Policy Studies 1112 16th St NW Suite 600 Washington DC 20036	Support for political advocacy	01/23/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
	Non-Profit Organization		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Conference Systems Inc 425 South Flower St Burbank CA 91502	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,687
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,687
	Consulting Firm		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Itzamna Translations Company PO Box 1015 Glendale AZ 85311	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,911
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,911
	Professional Services/Translation		
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
J N Enterprises Inc 2015 W 34th St Ste F Houston TX 77018	Support for political advocacy	09/04/2014	\$8,489
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,489
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$1,965
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,454
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,908
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$17,908
Name and Address (A)			
Joanne B Wright 130 Berkeley Pl Apt 3 Brooklyn NY 11217	Support for political advocacy	04/10/2014	\$5,192
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,192
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$3,873
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,065
Karen Hicks 3 Orchard St Concord NH 03301	Support for political advocacy	01/02/2014	\$5,000
Type or Classification (B)	Support for political advocacy	02/01/2014	\$5,000
Consultant	Support for political advocacy	03/01/2014	\$5,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$15,000
Lexis-Nexis PO Box 7247-7090 Philadelphia PA 19170	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Legal Research Corporation			
Name and Address (A)			
Lexis-Nexis PO Box 7247-7090 Philadelphia PA 19170	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,287
Legal Research Corporation	Total of All Transactions with this Payee/Payer for This Schedule		\$13,287

(A)	Purpose (C)	Date (D)	Amount (E)
LERC 1289 Univ of Oregon			
Eugene	Support for political advocacy	12/30/2014	\$5,000
OR	Total Itemized Transactions with this Payee/Payer		\$5,000
97403	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Consulting Firm			
Name and Address (A)			
Linemark Printing Inc 501 Prince Georges Blvd			
Upper Marlboro	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$7,981
20774	Total of All Transactions with this Payee/Payer for This Schedule		\$7,981
Type or Classification (B)			
Graphics & Printing			
Name and Address (A)			
Local 32BJ SEIU NY/NJ American Dream Fund 25 West 18th St			
New York	Support for political advocacy	08/21/2014	\$8,661
NY	Total Itemized Transactions with this Payee/Payer		\$8,661
10011	Total Non-Itemized Transactions with this Payee/Payer		\$350
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
SEIU/Local			
Name and Address (A)			
Maine State Employees Association 65 State St PO Box 1072 Augusta			
ME	Total Itemized Transactions with this Payee/Payer		\$0
04332	Total Non-Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
SEIU/Local			
Name and Address (A)			
Marc Earls 4332 Parkland Dr			
Myrtle Beach	Total Itemized Transactions with this Payee/Payer		\$0
SC	Total Non-Itemized Transactions with this Payee/Payer		\$36,000
29579	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
Type or Classification (B)			
Consultant			
Name and Address (A)			

(A)	Purpose (C)	Date (D)	Amount (E)
Markham Group LLC 1000 W 3rd St	Support for political advocacy	02/27/2014	\$27,655
Little Rock AR 72205	Support for political advocacy	03/27/2014	\$27,655
	Support for political advocacy	04/10/2014	\$27,655
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$82,965
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,965
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maryland/DC State Council SEIU 15 School St 3rd Floor Annapolis MD 21401	Support for political advocacy	03/06/2014	\$33,822
	Support for political advocacy	06/12/2014	\$33,333
	Support for political advocacy	07/02/2014	\$8,333
	Support for political advocacy	08/07/2014	\$8,333
	Support for political advocacy	09/04/2014	\$8,333
	Support for political advocacy	10/02/2014	\$8,333
Type or Classification (B)	Support for political advocacy	11/06/2014	\$8,333
SEIU/State Council	Support for political advocacy	12/05/2014	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$117,153
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$117,153
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Massachusetts State Council SEIU 145 Tremont St Suite 202 Boston MA 02111	Support for political advocacy	06/05/2014	\$20,900
	Support for political advocacy	12/18/2014	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,900
SEIU/State Council	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,900
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mi Familia Vota 1710 E Indian School Rd Suite 100 Phoenix AZ 85016	Support for political advocacy	10/10/2014	\$500,000
	Support for political advocacy	11/25/2014	\$13,154
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$513,154
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$1,891
	Total of All Transactions with this Payee/Payer for This Schedule		\$515,045
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan State Council SEIU 2604 4th St Detroit MI 48201	Support for political advocacy	01/05/2014	\$8,333
	Support for political advocacy	02/06/2014	\$8,333
	Support for political advocacy	03/06/2014	\$8,333
	Support for political advocacy	04/05/2014	\$8,333
	Support for political advocacy	05/05/2014	\$8,333
Type or Classification	Support for political advocacy	06/05/2014	\$8,333

(B)	Support for political advocacy	06/12/2014	\$25,000	
SEIU/State Council	Support for political advocacy	07/05/2014	\$8,333	
	Support for political advocacy	08/07/2014	\$8,333	
	Support for political advocacy	09/05/2014	\$8,333	
	Support for political advocacy	10/05/2014	\$8,333	
	Support for political advocacy	11/06/2014	\$8,333	
	Support for political advocacy	12/05/2014	\$8,333	
	Total Itemized Transactions with this Payee/Payer			\$124,996
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$124,996	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Minnesota State Council SEIU 2233 University Ave W Suite 422 Saint Paul MN 55114	Support for political advocacy	01/05/2014	\$8,333	
	Support for political advocacy	02/06/2014	\$8,333	
	Support for political advocacy	03/06/2014	\$8,333	
	Support for political advocacy	03/13/2014	\$26,523	
	Support for political advocacy	04/05/2014	\$8,333	
	Support for political advocacy	05/05/2014	\$8,333	
	Support for political advocacy	06/05/2014	\$8,333	
	Support for political advocacy	07/05/2014	\$8,333	
SEIU/State Council	Support for political advocacy	08/07/2014	\$8,333	
	Support for political advocacy	09/05/2014	\$8,333	
	Support for political advocacy	10/05/2014	\$8,333	
	Support for political advocacy	11/06/2014	\$8,333	
	Support for political advocacy	11/13/2014	\$24,464	
	Support for political advocacy	11/20/2014	\$24,837	
	Support for political advocacy	12/05/2014	\$8,333	
	Support for political advocacy	12/22/2014	\$17,000	
	Total Itemized Transactions with this Payee/Payer			\$192,820
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$192,820
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Missouri State Council 5585 Pershing Ave Suite 120 Saint Louis MO 63112	Support for political advocacy	01/05/2014	\$8,333
Support for political advocacy		02/06/2014	\$8,333	
Support for political advocacy		03/06/2014	\$8,333	
Support for political advocacy		04/05/2014	\$8,333	
Support for political advocacy		05/05/2014	\$8,333	
Support for political advocacy		06/05/2014	\$8,333	
Support for political advocacy		07/05/2014	\$8,333	
Support for political advocacy		08/07/2014	\$8,333	
SEIU/State Council	Support for political advocacy	09/05/2014	\$8,333	
	Support for political advocacy	10/05/2014	\$8,333	
	Support for political advocacy	11/06/2014	\$8,333	
	Support for political advocacy	12/05/2014	\$8,333	
	Total Itemized Transactions with this Payee/Payer			\$99,996
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$99,996	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Missouri/Kansas State Council SEIU 2725 Clifton Ave				

Saint Louis MO 63139	Support for political advocacy	01/23/2014	\$15,000
Type or Classification (B)			
SEIU/State Council			
Name and Address (A)			
MK Catering Inc 5724 Lafayette Pl Hyattsville MD 20781	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Catering			
Name and Address (A)			
Multilingual Solutions Inc 11 N Washington St Ste 300 Rockville MD 20850	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Translation Company			
Name and Address (A)			
National Black Caucus of State Legislators 444 N Capitol St NW Suite 622 Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
National Conference of Democratic Mayors 1660 L St NW Suite 501 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
National Conference of State Legislators 7700 E 1st Pl	Purpose	Date	Amount

	(C)	(D)	(E)
Denver	Support for political advocacy	02/20/2014	\$7,500
CO	Total Itemized Transactions with this Payee/Payer		\$7,500
80230	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Non-profit organization			
Name and Address (A)			
National Employment Law Project	Purpose (C)	Date (D)	Amount (E)
75 Maiden Lane	Support for political advocacy	09/11/2014	\$35,000
Suite 601	Total Itemized Transactions with this Payee/Payer		\$35,000
New York	Total Non-Itemized Transactions with this Payee/Payer		\$510
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$35,510
10038			
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
National Immigration Forum Action Fund	Purpose (C)	Date (D)	Amount (E)
50 F St NW	Support for political advocacy	01/02/2014	\$100,000
Ste 300	Support for political advocacy	04/17/2014	\$50,000
Washington	Total Itemized Transactions with this Payee/Payer		\$150,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
National Peoples Action Campaign	Purpose (C)	Date (D)	Amount (E)
810 N Milwaukee Ave	Support for political advocacy	05/22/2014	\$100,000
Chicago	Total Itemized Transactions with this Payee/Payer		\$100,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60642	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
National Public Pension Coalition	Purpose (C)	Date (D)	Amount (E)
1900 L St NW	Support for political advocacy	02/12/2014	\$67,500
9th Floor	Support for political advocacy	10/02/2014	\$67,500
Washington	Total Itemized Transactions with this Payee/Payer		\$135,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$135,000
Type or Classification (B)			
Contribution			
Name and Address (A)			
National RR Passenger Corp			

60 Massachusetts Ave 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		\$33,574
20002		Total of All Transactions with this Payee/Payer for This Schedule		\$33,574
Type or Classification (B)				
Transportation/Rail				
Name and Address (A)				
NAKASEC		Purpose (C)	Date (D)	Amount (E)
900 S Crenshaw Blvd		Support for political advocacy	01/09/2014	\$7,183
Los Angeles		Total Itemized Transactions with this Payee/Payer		\$7,183
CA		Total Non-Itemized Transactions with this Payee/Payer		\$471
90019		Total of All Transactions with this Payee/Payer for This Schedule		\$7,654
Type or Classification (B)				
Non-profit organization				
Name and Address (A)				
NATIONAL DEMOCRATIC CLUB		Purpose (C)	Date (D)	Amount (E)
30 IVY ST SE		Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$6,575
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$6,575
20003				
Type or Classification (B)				
Non-profit organization				
Name and Address (A)				
NATIONAL JOURNAL GROUP IN		Purpose (C)	Date (D)	Amount (E)
600 NEW HAMPSHIRE AVE NW		Support for political advocacy	05/15/2014	\$11,660
WASHINGTON		Support for political advocacy	05/15/2014	\$11,660
DC		Total Itemized Transactions with this Payee/Payer		\$23,320
20037		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$23,320
Consulting Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NCEC Services Inc		Support for political advocacy	01/16/2014	\$28,000
218 D St SE		Support for political advocacy	02/04/2014	\$14,000
3rd Flr		Support for political advocacy	03/05/2014	\$14,000
Washington		Support for political advocacy	04/03/2014	\$14,000
DC		Support for political advocacy	05/01/2014	\$14,000
20003		Support for political advocacy	06/05/2014	\$14,000
Type or Classification (B)		Support for political advocacy	07/02/2014	\$14,000
Consulting Firm		Support for political advocacy	08/05/2014	\$14,000
		Support for political advocacy	09/02/2014	\$14,000
		Support for political advocacy	10/01/2014	\$14,000
		Support for political advocacy	11/20/2014	\$14,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	12/01/2014	\$14,000
	Total Itemized Transactions with this Payee/Payer		\$182,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$182,000
Name and Address (A)			
New England Health Care Employees Union 77 Huyshope Ave			
	Support for political advocacy	03/06/2014	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
New Futures Fund 294 Washington St Ste 500 Boston MA 02108			
	Support for political advocacy	08/07/2014	\$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)			
Consulting Firm			
Name and Address (A)			
New Heights Communications Christine Setzer 811 4th St NW Apt 218 Washington DC 20001			
	Support for political advocacy	01/02/2014	\$8,000
	Support for political advocacy	02/01/2014	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$16,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
New Jersey State Council SEIU 1 Washington Park 12th Floor Newark NJ 07102			
	Support for political advocacy	01/05/2014	\$8,333
	Support for political advocacy	02/06/2014	\$8,333
	Support for political advocacy	03/06/2014	\$8,333
	Support for political advocacy	04/05/2014	\$8,333
	Support for political advocacy	05/05/2014	\$8,333
	Support for political advocacy	06/05/2014	\$8,333
	Support for political advocacy	07/05/2014	\$8,333
	Support for political advocacy	08/07/2014	\$8,333
	Support for political advocacy	09/05/2014	\$8,333
	Support for political advocacy	10/05/2014	\$8,333
	Support for political advocacy	11/06/2014	\$8,333
	Support for political advocacy	12/05/2014	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Type or Classification (B)			
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Media Firm Inc 1730 Rhode Island Ave NW Ste 213 Washington DC 20036	Support for political advocacy	11/18/2014	\$32,184
	Total Itemized Transactions with this Payee/Payer		\$32,184
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,184
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New World Consulting Associates 104 Locust Dr Nyack NY 10960	Support for political advocacy	07/17/2014	\$10,619
	Support for political advocacy	08/14/2014	\$5,023
	Support for political advocacy	09/11/2014	\$7,306
	Support for political advocacy	12/30/2014	\$6,233
	Total Itemized Transactions with this Payee/Payer		\$29,181
Total Non-Itemized Transactions with this Payee/Payer		\$5,443	
Total of All Transactions with this Payee/Payer for This Schedule		\$34,624	
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York New Jersey Regional Joint Board 18 Washington Pl 3rd Floor Attn Aurora Romero Newark NJ 07102	Support for political advocacy	11/20/2014	\$16,152
	Total Itemized Transactions with this Payee/Payer		\$16,152
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,152
Type or Classification (B)			
SEIU/Regional Joint Board			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York United Inc 25 W 18th St New York NY 10011	Support for political advocacy	08/06/2014	\$48,549
	Support for political advocacy	12/31/2014	\$48,549
	Support for political advocacy	05/02/2014	\$45,664
	Support for political advocacy	08/07/2014	\$45,713
	Support for political advocacy	08/14/2014	\$47,833
	Support for political advocacy	09/04/2014	\$48,191
	Support for political advocacy	10/02/2014	\$47,396
	Support for political advocacy	11/06/2014	\$42,593
	Support for political advocacy	12/04/2014	\$48,191
	Total Itemized Transactions with this Payee/Payer		\$422,679
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$422,679	
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP VAN Inc 1101 15th St NW Ste 500 Washington	Total Itemized Transactions with this Payee/Payer		\$0

DC	Total Non-Itemized Transactions with this Payee/Payer			\$6,175
20005	Total of All Transactions with this Payee/Payer for This Schedule			\$6,175
Type or Classification (B)				
Consulting Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NRI Inc PO Box 13188 Milwaukee WI 53213	Support for political advocacy	01/09/2014	\$9,168	
	Support for political advocacy	01/16/2014	\$5,007	
	Total Itemized Transactions with this Payee/Payer			\$14,175
	Total Non-Itemized Transactions with this Payee/Payer			\$2,921
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$17,096
Temporary Staffing Company				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NVG LLC Attn Kristen Bowers PO Box 366 Catharpin VA 20143	Support for political advocacy	01/16/2014	\$22,500	
	Support for political advocacy	01/16/2014	\$22,500	
	Support for political advocacy	02/01/2014	\$22,500	
	Support for political advocacy	03/01/2014	\$22,500	
	Support for political advocacy	05/29/2014	\$20,000	
	Support for political advocacy	05/29/2014	\$20,000	
	Support for political advocacy	06/01/2014	\$20,000	
	Support for political advocacy	07/01/2014	\$20,000	
Consulting Firm	Support for political advocacy	08/01/2014	\$20,000	
	Support for political advocacy	09/01/2014	\$20,000	
	Support for political advocacy	10/16/2014	\$20,000	
	Support for political advocacy	11/01/2014	\$20,000	
	Support for political advocacy	12/01/2014	\$20,000	
	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)	
NY Communities for Change 2 4 Nevins St 2nd Floor Brooklyn NY 11217	Support for political advocacy	06/26/2014	\$12,500	
	Support for political advocacy	06/26/2014	\$12,500	
	Support for political advocacy	08/01/2014	\$12,500	
	Support for political advocacy	08/01/2014	\$12,500	
	Total Itemized Transactions with this Payee/Payer			\$50,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$50,000
Non-Profit Organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ocmedia 1107 Fair Oaks Ave Ste 451 South Pasadena CA 91030	Support for political advocacy	09/18/2014	\$48,500	
	Total Itemized Transactions with this Payee/Payer			\$48,500
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$48,500

(B)					
Consulting Firm					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Ohio State Council SEIU 1395 Dublin Rd Columbus OH 43215	Support for political advocacy	01/05/2014	\$8,333		
	Support for political advocacy	02/06/2014	\$8,333		
	Support for political advocacy	03/06/2014	\$8,333		
	Support for political advocacy	04/05/2014	\$8,333		
	Support for political advocacy	05/05/2014	\$8,333		
	Support for political advocacy	06/05/2014	\$8,333		
	Support for political advocacy	07/05/2014	\$8,333		
	Support for political advocacy	08/07/2014	\$8,333		
	Support for political advocacy	09/05/2014	\$8,333		
	Support for political advocacy	10/05/2014	\$8,333		
	Support for political advocacy	11/06/2014	\$8,333		
	Support for political advocacy	12/05/2014	\$8,333		
	Total Itemized Transactions with this Payee/Payer			\$99,996	
Total Non-Itemized Transactions with this Payee/Payer			\$0		
Total of All Transactions with this Payee/Payer for This Schedule			\$99,996		
Non-profit organization					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Ohioans for a Voters Bill of Rights 545 E Town St Columbus OH 43215	Support for political advocacy	07/31/2014	\$20,000		
	Total Itemized Transactions with this Payee/Payer			\$20,000	
	Total Non-Itemized Transactions with this Payee/Payer			\$0	
	Total of All Transactions with this Payee/Payer for This Schedule			\$20,000	
Law Firm					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Olson Hagel & Fishburn LLP 555 Capital Mall Suite 1425 Sacramento CA 95814	Total Itemized Transactions with this Payee/Payer			\$0	
	Total Non-Itemized Transactions with this Payee/Payer			\$15,097	
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,097	
	Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Omni Shoreham Corporation 2500 Calvert St NW Washington DC 20008	Support for political advocacy	08/31/2014	\$12,310		
	Total Itemized Transactions with this Payee/Payer			\$12,310	
	Total Non-Itemized Transactions with this Payee/Payer			\$0	
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,310	

One Pennsylvania 1500 N 2nd St 2nd Floor Harrisburg PA 17102	Support for political advocacy	01/02/2014	\$37,636	
	Support for political advocacy	01/02/2014	\$30,129	
	Support for political advocacy	02/06/2014	\$37,636	
	Support for political advocacy	02/06/2014	\$30,129	
	Support for political advocacy	03/07/2014	\$37,636	
	Type or Classification (B)	Support for political advocacy	03/07/2014	\$30,601
	Non-Profit Organization	Support for political advocacy	04/03/2014	\$36,122
		Support for political advocacy	04/03/2014	\$30,129
		Support for political advocacy	05/01/2014	\$33,129
		Support for political advocacy	05/01/2014	\$51,102
Support for political advocacy		06/05/2014	\$45,475	
Support for political advocacy		06/05/2014	\$30,129	
Support for political advocacy		07/02/2014	\$30,129	
Support for political advocacy		07/02/2014	\$45,475	
Support for political advocacy		08/07/2014	\$45,475	
Support for political advocacy		08/07/2014	\$30,656	
Support for political advocacy		09/04/2014	\$45,475	
Support for political advocacy		09/04/2014	\$29,399	
Support for political advocacy		10/02/2014	\$30,129	
Support for political advocacy		10/02/2014	\$45,475	
Support for political advocacy		11/06/2014	\$31,687	
Support for political advocacy		11/06/2014	\$45,475	
Support for political advocacy		12/04/2014	\$30,129	
Support for political advocacy		12/04/2014	\$45,475	
Total Itemized Transactions with this Payee/Payer			\$884,832	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$884,832	
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Oregon State Council SEIU 6401 SE Foster Rd Portland OR 97220	Support for political advocacy	01/05/2014	\$8,333	
	Support for political advocacy	01/16/2014	\$31,405	
	Support for political advocacy	02/06/2014	\$8,333	
	Support for political advocacy	03/06/2014	\$8,333	
	Support for political advocacy	04/05/2014	\$8,333	
Type or Classification (B)	Support for political advocacy	05/05/2014	\$8,333	
SEIU/State Council	Support for political advocacy	06/05/2014	\$8,333	
	Support for political advocacy	07/05/2014	\$8,333	
	Support for political advocacy	08/07/2014	\$8,333	
	Support for political advocacy	09/05/2014	\$8,333	
	Support for political advocacy	10/05/2014	\$8,333	
	Support for political advocacy	11/06/2014	\$8,333	
	Support for political advocacy	12/05/2014	\$8,333	
Total Itemized Transactions with this Payee/Payer			\$131,401	
Total Non-Itemized Transactions with this Payee/Payer			\$2,855	
Total of All Transactions with this Payee/Payer for This Schedule			\$134,256	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Our DC 1800 Massachusetts Ave NW Washington DC 20036	Support for political advocacy	01/02/2014	\$19,283	
	Support for political advocacy	02/06/2014	\$15,676	
	Support for political advocacy	03/07/2014	\$23,802	
	Support for political advocacy	04/03/2014	\$20,024	
	Support for political advocacy	05/01/2014	\$20,833	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Non-Profit Organization	Support for political advocacy	06/05/2014	\$20,833
	Support for political advocacy	07/02/2014	\$20,833
	Support for political advocacy	08/07/2014	\$20,833
	Support for political advocacy	09/04/2014	\$20,833
	Support for political advocacy	11/06/2014	\$5,833
	Support for political advocacy	12/04/2014	\$15,833
	Total Itemized Transactions with this Payee/Payer		\$204,616
Total Non-Itemized Transactions with this Payee/Payer		\$833	
Total of All Transactions with this Payee/Payer for This Schedule		\$205,449	
Name and Address (A)			
Outreach Strategists LLC 10850 Richmond Ave Ste 100 Houston TX 77042	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	04/03/2014	\$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)			
Consulting Firm			
Name and Address (A)			
People for the American Way Foundation 1550 Melvin St Tallahassee FL 32301	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	10/23/2014	\$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)			
Non-profit organization			
Name and Address (A)			
People First Voting Project 700 13th St NW Ste 600 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	05/29/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Peter D Hart Research Associates Inc 1724 Connecticut Ave NW Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	07/10/2014	\$40,665
	Support for political advocacy	10/07/2014	\$53,000
	Total Itemized Transactions with this Payee/Payer		\$93,665
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$93,665	
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			

(A)	Purpose (C)	Date (D)	Amount (E)
Podesta Group Inc 1001 G St NW Ste 1000 West Washington DC 20001	Support for political advocacy	11/25/2014	\$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
Lobbying Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PoliOps LLC 374 Lexington Rd Richmond VA 23226	Support for political advocacy	06/05/2014	\$5,000
	Support for political advocacy	07/01/2014	\$5,000
	Support for political advocacy	08/01/2014	\$5,000
	Support for political advocacy	09/01/2014	\$5,000
	Support for political advocacy	10/01/2014	\$5,000
	Support for political advocacy	11/01/2014	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$19,172
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$49,172
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Premiere Transportation Inc 1000 Corporate Ctr Dr Suite 120 Franklin TN 37067	Support for political advocacy	02/03/2014	\$75,000
	Support for political advocacy	02/20/2014	\$36,200
	Support for political advocacy	02/25/2014	\$38,800
	Support for political advocacy	03/13/2014	\$67,500
	Total Itemized Transactions with this Payee/Payer		\$217,500
	Total Non-Itemized Transactions with this Payee/Payer		\$3,627
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$221,127
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pro Bono Net Inc 151 W 30th St 6th Fl New York NY 10001	Support for political advocacy	12/23/2014	\$500,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Progressive States Network 82 Wall Street Ste 200 New York NY 10005	Support for political advocacy	01/30/2014	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Project New America LLC 191 University Blvd Suite 831 Denver CO 80206	Support for political advocacy	03/13/2014	\$30,257
	Support for political advocacy	03/13/2014	\$37,209
	Support for political advocacy	06/19/2014	\$20,208
	Support for political advocacy	08/28/2014	\$70,000
	Support for political advocacy	10/21/2014	\$19,000
	Total Itemized Transactions with this Payee/Payer		\$176,674
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$176,674
Name and Address (A)			
Pronita Gupta 8725 Susanna Ln Chevy Chase MD 20815	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	02/12/2014	\$5,300
	Support for political advocacy	03/13/2014	\$8,400
	Support for political advocacy	04/17/2014	\$11,800
	Total Itemized Transactions with this Payee/Payer		\$25,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,500
Consultant			
Name and Address (A)			
Protect Our Vote PO Box 42307 Portland OR 97242	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	10/23/2014	\$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)			
Non-profit organization			
Name and Address (A)			
Proteus Action League 15 Research Drive Ste 2 Amherst MA 01002	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	03/27/2014	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Public School Employees of Washington PO Box 798 Auburn WA 98071	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	02/06/2014	\$19,661
	Total Itemized Transactions with this Payee/Payer		\$19,661
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,661
Type or Classification (B)			

SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Republican Main Street Partnership 325 7th St NW Ste 610 Washington DC 20004	Support for political advocacy	09/25/2014	\$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)	Purpose (C)	Date (D)	Amount (E)
Resolute Transportation Inc 7155 Valjean Ave Suite A Van Nuys CA 91406	Lobbying	11/30/2014	\$8,514
	Total Itemized Transactions with this Payee/Payer		\$8,514
	Total Non-Itemized Transactions with this Payee/Payer		\$2,828
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,342
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Revolution Messaging LLC 1730 Rhode Island Ave NW Suite 610 Washington DC 20036	Support for political advocacy	02/06/2014	\$9,000
	Support for political advocacy	04/04/2014	\$25,630
	Support for political advocacy	10/16/2014	\$11,536
	Support for political advocacy	12/23/2014	\$120,000
	Total Itemized Transactions with this Payee/Payer		\$166,166
	Total Non-Itemized Transactions with this Payee/Payer		\$2,869
Type or Classification (B)			
Telecommunications Firm			\$169,035
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENTAL SOLUTIONS & EVENTS 1830 LIBERTY ROAD ELDERSBURG MD 21784	Support for political advocacy	01/31/2014	\$17,443
	Support for political advocacy	01/31/2014	\$30,000
	Support for political advocacy	05/12/2014	\$10,158
	Support for political advocacy	05/12/2014	\$12,741
	Support for political advocacy	05/12/2014	\$6,282
	Support for political advocacy	07/23/2014	\$16,857
	Support for political advocacy	07/23/2014	\$14,794
	Support for political advocacy	07/23/2014	\$25,571
	Support for political advocacy	07/23/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$158,846
Total Non-Itemized Transactions with this Payee/Payer		\$27,634	
Total of All Transactions with this Payee/Payer for This Schedule		\$186,480	
Type or Classification (B)			
Retail Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REVOLUTION MESSAGING, LLC 1730 RHODE ISLAND AVENUE WASHINGTON	Support for political advocacy	10/16/2014	\$7,800
	Total Itemized Transactions with this Payee/Payer		\$7,800

DC 20036	Total Non-Itemized Transactions with this Payee/Payer			\$76
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,876
Type or Classification (B)	Telecommunications Firm			
Name and Address (A)	Rhode Island State Council SEIU 280 Broadway Providence RI 02903			
	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$50,000
	Total of All Transactions with this Payee/Payer for This Schedule			\$50,000
Type or Classification (B)	SEIU/State Council			
Name and Address (A)	Rockwood Leadership Institute 426 17th St Suite 400 Oakland CA 94612			
	Purpose (C)	Date (D)	Amount (E)	
	Support for political advocacy	03/27/2014	\$5,100	
	Total Itemized Transactions with this Payee/Payer			\$5,100
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,100
Type or Classification (B)	Educational Institution			
Name and Address (A)	ROLL CALL INC 77 K ST NE Washington DC 20002			
	Purpose (C)	Date (D)	Amount (E)	
	Support for political advocacy	05/15/2014	\$38,863	
	Support for political advocacy	06/13/2014	\$57,040	
	Support for political advocacy	07/22/2014	\$7,931	
	Support for political advocacy	10/17/2014	\$56,905	
	Total Itemized Transactions with this Payee/Payer			\$160,739
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$160,739
Type or Classification (B)	Publication			
Name and Address (A)	SEIU 1199NW 15 South Grady Way Suite 200 Renton WA 98055			
	Purpose (C)	Date (D)	Amount (E)	
	Support for political advocacy	05/29/2014	\$134,595	
	Total Itemized Transactions with this Payee/Payer			\$134,595
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$134,595
Type or Classification (B)	SEIU/Local			
Name and Address (A)	SEIU Arizona Local 48 439 N 6th Ave Ste 201			
	Purpose (C)	Date (D)	Amount (E)	

Tucson AZ 85701	Support for political advocacy	12/23/2014	\$9,387
	Total Itemized Transactions with this Payee/Payer		\$9,387
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,387
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU F&O Local 3 4 Bunker Hill Industrial Pk PO Box 290423 Charlestown MA 02129	Support for political advocacy	01/02/2014	\$37,500
	Support for political advocacy	02/06/2014	\$37,500
	Support for political advocacy	03/07/2014	\$37,500
	Support for political advocacy	04/03/2014	\$36,654
	Support for political advocacy	05/01/2014	\$38,346
	Support for political advocacy	06/05/2014	\$37,500
Type or Classification (B)	Support for political advocacy	07/02/2014	\$37,500
SEIU/Local	Support for political advocacy	08/07/2014	\$37,500
	Support for political advocacy	09/04/2014	\$37,500
	Support for political advocacy	10/02/2014	\$37,500
	Support for political advocacy	11/06/2014	\$32,500
	Support for political advocacy	11/25/2014	\$32,500
	Total Itemized Transactions with this Payee/Payer		\$440,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$440,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Florida Public Services Union 2112 S Congress Ave Suite 205 Palm Springs FL 33406	Support for political advocacy	02/20/2014	\$6,779
	Support for political advocacy	12/30/2014	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$18,779
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,779
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare IL IN 2229 South Halsted St Chicago IL 60608	Support for political advocacy	10/28/2014	\$250,000
	Support for political advocacy	12/23/2014	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$265,000
	Total Non-Itemized Transactions with this Payee/Payer		\$704
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$265,704
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Local 775NW 215 Columbia St Seattle WA 98104	Support for political advocacy	06/20/2014	\$112,467
	Support for political advocacy	07/17/2014	\$120,318
	Support for political advocacy	09/04/2014	\$123,768
	Support for political advocacy	10/14/2014	\$257,097
	Support for political advocacy	11/20/2014	\$130,561
	Total Itemized Transactions with this Payee/Payer		\$744,211

Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$41	
Total of All Transactions with this Payee/Payer for This Schedule				\$744,252	
SEIU/Local					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
SEIU Healthcare Michigan 2604 4th St Detroit MI 48201	Support for political advocacy	11/04/2014	\$7,400		
	Support for political advocacy	01/02/2014	\$62,050		
	Support for political advocacy	02/06/2014	\$62,050		
	Support for political advocacy	02/19/2014	\$55,000		
	Support for political advocacy	03/07/2014	\$55,175		
	Support for political advocacy	04/03/2014	\$37,257		
	Support for political advocacy	05/01/2014	\$39,822		
	Support for political advocacy	06/05/2014	\$35,680		
	Support for political advocacy	07/02/2014	\$42,639		
	Support for political advocacy	08/07/2014	\$42,639		
SEIU/Local	Support for political advocacy	09/04/2014	\$42,639		
	Support for political advocacy	10/02/2014	\$37,842		
	Support for political advocacy	11/06/2014	\$57,050		
	Support for political advocacy	12/04/2014	\$57,050		
	Support for political advocacy	12/22/2014	\$20,908		
	Total Itemized Transactions with this Payee/Payer			\$655,201	
	Total Non-Itemized Transactions with this Payee/Payer			\$0	
	Total of All Transactions with this Payee/Payer for This Schedule			\$655,201	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
	SEIU Healthcare Minnesota 345 Randolph Ave Suite 100 Saint Paul MN 55102	Support for political advocacy	12/18/2014	\$25,000	
Total Itemized Transactions with this Payee/Payer			\$25,000		
Total Non-Itemized Transactions with this Payee/Payer			\$5,125		
Total of All Transactions with this Payee/Payer for This Schedule			\$30,125		
SEIU/Local					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
SEIU Healthcare Wisconsin 4513 Vernon Blvd Suite 300 Madison WI 53705	Support for political advocacy	01/02/2014	\$40,985		
	Support for political advocacy	02/06/2014	\$40,985		
	Support for political advocacy	03/07/2014	\$42,527		
	Support for political advocacy	04/03/2014	\$40,262		
	Support for political advocacy	04/17/2014	\$7,000		
	Support for political advocacy	05/01/2014	\$42,951		
	Support for political advocacy	11/20/2014	\$111,136		
SEIU/Local	Total Itemized Transactions with this Payee/Payer			\$325,846	
	Total Non-Itemized Transactions with this Payee/Payer			\$4,886	
	Total of All Transactions with this Payee/Payer for This Schedule			\$330,732	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
SEIU IPEA Federal 1800 Massachusetts Ave NW Washington DC	Support for political advocacy	03/06/2014	\$145,000		
	Support for political advocacy	03/03/2014	\$250,000		
	Total Itemized Transactions with this Payee/Payer			\$395,000	

20036	Total Non-Itemized Transactions with this Payee/Payer			\$294
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$395,294
Political Organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 105 2525 W Alameda Ave 2nd Floor Denver CO 80219	Support for political advocacy	05/01/2014	\$41,645	
	Support for political advocacy	12/30/2014	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$51,645
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$51,645
SEIU/Local				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 1199 WV/KY/OH 1395 Dublin Rd	Support for political advocacy	01/02/2014	\$30,578	
	Support for political advocacy	02/06/2014	\$42,675	
	Support for political advocacy	03/07/2014	\$42,675	
Columbus OH 43215	Support for political advocacy	04/03/2014	\$42,675	
	Support for political advocacy	05/01/2014	\$42,675	
	Support for political advocacy	06/05/2014	\$42,675	
Type or Classification (B)	Support for political advocacy	07/02/2014	\$144,994	
	Support for political advocacy	07/02/2014	\$42,675	
SEIU/Local	Support for political advocacy	08/07/2014	\$42,675	
	Support for political advocacy	09/04/2014	\$42,675	
	Support for political advocacy	10/02/2014	\$42,675	
	Support for political advocacy	11/06/2014	\$42,675	
	Support for political advocacy	12/04/2014	\$42,675	
	Total Itemized Transactions with this Payee/Payer			\$644,997
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$644,997
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 150 8201 W Capitol Dr Ste 140 Milwaukee WI 53222	Support for political advocacy	02/20/2014	\$35,656	
	Total Itemized Transactions with this Payee/Payer			\$35,656
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$35,656
SEIU/Local				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 205T 521 Central Ave Nashville TN 37211	Support for political advocacy	01/05/2014	\$8,333	
	Support for political advocacy	02/06/2014	\$8,333	
	Support for political advocacy	03/06/2014	\$8,333	
	Support for political advocacy	04/05/2014	\$8,333	
	Support for political advocacy	05/05/2014	\$8,333	
Type or Classification (B)	Support for political advocacy	06/05/2014	\$8,333	
	Support for political advocacy	07/05/2014	\$8,333	

SEIU/Local	Support for political advocacy	08/07/2014	\$8,333
	Support for political advocacy	09/05/2014	\$8,333
	Support for political advocacy	10/05/2014	\$8,333
	Support for political advocacy	11/06/2014	\$8,333
	Support for political advocacy	12/05/2014	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$99,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 26 706 North 1st St Suite 110 Minneapolis MN 55401	Support for political advocacy	01/02/2014	\$44,836
	Support for political advocacy	02/06/2014	\$44,836
	Support for political advocacy	03/07/2014	\$44,836
	Support for political advocacy	04/03/2014	\$44,836
	Support for political advocacy	05/01/2014	\$44,836
	Support for political advocacy	06/05/2014	\$44,836
Type or Classification (B)	Support for political advocacy	07/02/2014	\$44,836
	Support for political advocacy	08/07/2014	\$44,836
	Support for political advocacy	09/04/2014	\$44,836
SEIU/Local	Support for political advocacy	10/02/2014	\$44,750
	Total Itemized Transactions with this Payee/Payer		\$448,274
	Total Non-Itemized Transactions with this Payee/Payer		\$3,021
	Total of All Transactions with this Payee/Payer for This Schedule		\$451,295
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 284 450 Southview Blvd South Saintt Paul MN 55075	Support for political advocacy	02/20/2014	\$8,092
	Total Itemized Transactions with this Payee/Payer		\$8,092
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,092
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 32BJ 25 West 18th St New York NY 10011	Support for political advocacy	03/27/2014	\$7,907
	Support for political advocacy	05/22/2014	\$15,000
	Support for political advocacy	05/22/2014	\$15,000
	Support for political advocacy	05/22/2014	\$15,000
	Support for political advocacy	06/01/2014	\$15,000
	Support for political advocacy	09/04/2014	\$8,661
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$76,568
	Total Non-Itemized Transactions with this Payee/Payer		\$1,450
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$78,018
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309	Support for political advocacy	12/30/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			

(B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 509			
100 Talcott Ave			
Bldg 313			
Watertown			
MA			
02472			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 925			
1914 N 34th St			
Suite 100			
Seattle			
WA			
98103			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Pea State Fund			
1800 Massachusetts Ave NW			
Washington			
DC			
20036			
Type or Classification (B)			
Political Organization			
SEIU PEA Fund			
Washington			
DC			
20005			
Type or Classification (B)			
Political Organization			
	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	07/02/2014	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,016
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,016
	Support for political advocacy	06/12/2014	\$186,767
	Total Itemized Transactions with this Payee/Payer		\$186,767
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$186,767
	Support for political advocacy	01/23/2014	\$1,600,000
	Support for political advocacy	04/10/2014	\$1,600,000
	Support for political advocacy	04/14/2014	\$155,659
	Support for political advocacy	06/23/2014	\$15,000
	Support for political advocacy	08/27/2014	\$10,134
	Support for political advocacy	08/28/2014	\$800,000
	Support for political advocacy	09/09/2014	\$800,000
	Support for political advocacy	09/25/2014	\$100,000
	Support for political advocacy	09/25/2014	\$100,000
	Support for political advocacy	10/30/2014	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$5,200,793
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,202,793
	Support for political advocacy	01/23/2014	\$28,838
	Support for political advocacy	01/23/2014	\$293,317
	Support for political advocacy	02/20/2014	\$54,047
	Support for political advocacy	02/20/2014	\$125,079
	Support for political advocacy	02/20/2014	\$80,971
	Support for political advocacy	02/26/2014	\$250,000
	Support for political advocacy	03/14/2014	\$74,275
	Support for political advocacy	03/31/2014	\$100,000
	Support for political advocacy	04/10/2014	\$40,000
	Support for political advocacy	04/03/2014	\$63,522
	Support for political advocacy	04/04/2014	\$17,918
	Support for political advocacy	04/14/2014	\$6,221

Support for political advocacy	05/01/2014	\$81,430
Support for political advocacy	05/01/2014	\$25,800
Support for political advocacy	05/01/2014	\$15,353
Support for political advocacy	07/15/2014	\$13,333
Support for political advocacy	05/13/2014	\$100,000
Support for political advocacy	05/15/2014	\$50,000
Support for political advocacy	05/22/2014	\$500,000
Support for political advocacy	05/21/2014	\$100,000
Support for political advocacy	06/05/2014	\$41,335
Support for political advocacy	06/05/2014	\$14,495
Support for political advocacy	06/12/2014	\$5,000
Support for political advocacy	06/20/2014	\$182,876
Support for political advocacy	06/27/2014	\$500,000
Support for political advocacy	06/30/2014	\$200,000
Support for political advocacy	07/11/2014	\$120,000
Support for political advocacy	07/14/2014	\$634,307
Support for political advocacy	08/27/2014	\$250,000
Support for political advocacy	08/20/2014	\$293,500
Support for political advocacy	08/27/2014	\$250,000
Support for political advocacy	08/28/2014	\$90,385
Support for political advocacy	09/03/2014	\$250,000
Support for political advocacy	09/03/2014	\$59,293
Support for political advocacy	09/03/2014	\$150,000
Support for political advocacy	09/03/2014	\$100,000
Support for political advocacy	09/18/2014	\$230,000
Support for political advocacy	09/18/2014	\$150,000
Support for political advocacy	09/18/2014	\$22,422
Support for political advocacy	09/19/2014	\$250,000
Support for political advocacy	09/26/2014	\$250,000
Support for political advocacy	09/26/2014	\$750,000
Support for political advocacy	10/02/2014	\$151,134
Support for political advocacy	10/02/2014	\$102,955
Support for political advocacy	10/06/2014	\$100,000
Support for political advocacy	10/02/2014	\$250,000
Support for political advocacy	10/06/2014	\$17,177
Support for political advocacy	10/03/2014	\$74,594
Support for political advocacy	10/10/2014	\$134,953
Support for political advocacy	10/10/2014	\$128,605
Support for political advocacy	10/07/2014	\$150,000
Support for political advocacy	10/07/2014	\$214,050
Support for political advocacy	10/07/2014	\$109,426
Support for political advocacy	10/07/2014	\$118,615
Support for political advocacy	10/07/2014	\$100,000
Support for political advocacy	10/09/2014	\$30,000
Support for political advocacy	10/09/2014	\$75,000
Support for political advocacy	10/15/2014	\$25,441
Support for political advocacy	10/15/2014	\$13,208
Support for political advocacy	10/15/2014	\$97,582
Support for political advocacy	10/17/2014	\$50,000
Support for political advocacy	10/17/2014	\$37,033
Support for political advocacy	10/17/2014	\$150,000
Support for political advocacy	10/17/2014	\$58,601

Support for political advocacy	10/21/2014	\$40,000
Support for political advocacy	10/21/2014	\$100,000
Support for political advocacy	10/20/2014	\$100,000
Support for political advocacy	10/20/2014	\$100,000
Support for political advocacy	10/21/2014	\$80,000
Support for political advocacy	10/21/2014	\$40,000
Support for political advocacy	10/21/2014	\$30,000
Support for political advocacy	10/21/2014	\$20,000
Support for political advocacy	10/21/2014	\$97,582
Support for political advocacy	10/21/2014	\$94,672
Support for political advocacy	10/21/2014	\$150,000
Support for political advocacy	10/24/2014	\$94,672
Support for political advocacy	10/24/2014	\$118,316
Support for political advocacy	11/03/2014	\$41,367
Support for political advocacy	10/31/2014	\$5,000
Support for political advocacy	11/19/2014	\$5,582
Support for political advocacy	11/19/2014	\$5,594
Support for political advocacy	11/19/2014	\$14,027
Support for political advocacy	11/19/2014	\$12,125
Support for political advocacy	12/23/2014	\$25,000
Support for political advocacy	11/24/2014	\$7,479
Support for political advocacy	11/24/2014	\$67,991
Support for political advocacy	11/24/2014	\$38,712
Support for political advocacy	11/24/2014	\$9,262
Support for political advocacy	12/19/2014	\$35,507
Total Itemized Transactions with this Payee/Payer		\$10,334,979
Total Non-Itemized Transactions with this Payee/Payer		\$24,330
Total of All Transactions with this Payee/Payer for This Schedule		\$10,359,309

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU UHW West Political Issues Account 560 Thomas L Berkeley Way Attn: Sherlina Grimaldo Oakland CA 94612	Support for political advocacy	01/02/2014	\$5,151
	Support for political advocacy	04/10/2014	\$303,397
	Total Itemized Transactions with this Payee/Payer		\$308,548
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$308,548
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU UnitedHealthcareWorkersWest 560 Thomas L Berkeley Way Oakland CA 94612	Support for political advocacy	01/09/2014	\$5,151
	Support for political advocacy	05/22/2014	\$5,747
	Support for political advocacy	06/05/2014	\$5,747
	Support for political advocacy	10/02/2014	\$673,216
	Total Itemized Transactions with this Payee/Payer		\$689,861
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$689,861	
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Virginia 512			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
3545 Chain Bridge Rd Suite 106 Fairfax VA 22030	Support for political advocacy	05/01/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Workers United Conference 12 West 31st St 12th Floor New York NY 10001	Support for political advocacy	02/06/2014	\$6,607
	Support for political advocacy	02/20/2014	\$6,679
	Support for political advocacy	03/13/2014	\$6,007
	Support for political advocacy	04/10/2014	\$6,007
	Support for political advocacy	05/15/2014	\$6,007
	Support for political advocacy	06/12/2014	\$7,279
Type or Classification (B)	Support for political advocacy	07/10/2014	\$6,007
SEIU/Local	Support for political advocacy	09/11/2014	\$7,507
	Support for political advocacy	09/18/2014	\$6,007
	Support for political advocacy	10/16/2014	\$6,007
	Support for political advocacy	11/20/2014	\$7,279
	Total Itemized Transactions with this Payee/Payer		\$71,393
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,393
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU-CC LLC 1199SEIU UNITED HEALTHCARE 330 W 42nd St 7th Floor New York NY 10036	Support for political advocacy	02/27/2014	\$68,016
	Support for political advocacy	03/06/2014	\$11,412
	Support for political advocacy	03/20/2014	\$8,901
	Support for political advocacy	05/08/2014	\$33,343
	Support for political advocacy	06/05/2014	\$6,177
	Support for political advocacy	06/19/2014	\$59,964
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$187,813
Call Center	Total Non-Itemized Transactions with this Payee/Payer		\$2,851
	Total of All Transactions with this Payee/Payer for This Schedule		\$190,664
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Simon Greer 324 E 41st St Apt 1002C New York NY 10017	Support for political advocacy	10/09/2014	\$6,000
	Support for political advocacy	11/13/2014	\$6,000
	Support for political advocacy	12/08/2014	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$18,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,515
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$26,515
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMART SOURCE 600 SYLVAN AVE ENGLEWOOD CLI	Support for political advocacy	06/30/2014	\$15,007
	Support for political advocacy	06/30/2014	\$7,783
	Support for political advocacy	06/25/2014	\$8,560

NJ	Support for political advocacy	06/25/2014	\$15,755
07632	Support for political advocacy	11/15/2014	\$19,841
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$66,946
IT Rental Company	Total Non-Itemized Transactions with this Payee/Payer		\$11,503
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,449
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southern Regional Joint Board 4405 Mall Blvd Suite 600 Union City GA 30291	Support for political advocacy	01/02/2014	\$13,832
	Support for political advocacy	01/09/2014	\$8,962
	Support for political advocacy	02/25/2014	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$42,794
	Total Non-Itemized Transactions with this Payee/Payer		\$352
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,146
SEIU/Regional Joint Board			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines PO Box 36611 Dallas TX 75235	Support for political advocacy	07/31/2014	\$6,241
	Total Itemized Transactions with this Payee/Payer		\$6,241
	Total Non-Itemized Transactions with this Payee/Payer		\$81,486
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$87,727
Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOS for Democracy 888 16th St NW Ste 650 Washington DC 20006	Support for political advocacy	09/25/2014	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State Employees Assoc of North Carolina PO Box 27727 Raleigh NC 27611	Support for political advocacy	03/13/2014	\$9,136
	Support for political advocacy	03/13/2014	\$12,052
	Support for political advocacy	04/24/2014	\$6,191
	Support for political advocacy	06/26/2014	\$6,797
	Total Itemized Transactions with this Payee/Payer		\$34,176
	Total Non-Itemized Transactions with this Payee/Payer		\$13,789
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,965
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State Employees Association of NH Inc 207 N Main St			

Concord NH 03301	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$50,000
	Total of All Transactions with this Payee/Payer for This Schedule			\$50,000
Type or Classification (B)				
SEIU/Local				
Name and Address (A)				
State Innovation Exchange 1920 N Cameron St Arlington VA 22207	Purpose (C)	Date (D)	Amount (E)	
	Support for political advocacy	11/20/2014	\$20,000	
	Total Itemized Transactions with this Payee/Payer			\$20,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$20,000
Type or Classification (B)				
Consulting Firm				
Name and Address (A)				
State Voices 1625 Massachusetts Ave NW Ste 308 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)	
	Support for political advocacy	11/20/2014	\$100,000	
	Total Itemized Transactions with this Payee/Payer			\$100,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$100,000
Type or Classification (B)				
Consulting Firm				
Name and Address (A)				
Strategic Consulting Group 350 W Hubbard St Ste 200 Chicago IL 60654	Purpose (C)	Date (D)	Amount (E)	
	Support for political advocacy	04/03/2014	\$22,172	
	Support for political advocacy	04/10/2014	\$17,526	
	Total Itemized Transactions with this Payee/Payer			\$39,698
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$39,698
Type or Classification (B)				
Consulting Firm				
Name and Address (A)				
Strong Economy for All Coalition 52 Broadway 14th Fl New York NY 10004	Purpose (C)	Date (D)	Amount (E)	
	Support for political advocacy	05/22/2014	\$15,000	
	Support for political advocacy	06/05/2014	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$20,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$20,000
Type or Classification (B)				
Consulting Firm				
Name and Address (A)				
Texas Organizing Project PO Box 120296	Purpose (C)	Date (D)	Amount (E)	
	Support for political advocacy	01/02/2014	\$41,667	
	Support for political advocacy	01/09/2014	\$45,000	

San Antonio	Support for political advocacy	02/06/2014	\$41,667
TX	Support for political advocacy	03/06/2014	\$42,670
78212	Support for political advocacy	04/03/2014	\$26,667
Type or Classification (B)	Support for political advocacy	05/01/2014	\$41,667
Non-profit organization	Support for political advocacy	06/05/2014	\$41,667
	Support for political advocacy	07/02/2014	\$41,667
	Support for political advocacy	08/07/2014	\$41,667
	Support for political advocacy	09/04/2014	\$41,667
	Support for political advocacy	10/02/2014	\$41,667
	Support for political advocacy	12/04/2014	\$41,667
	Support for political advocacy	12/04/2014	\$41,667
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$531,007
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Atlas Project Inc 888 16th St NW Suite 650 Washington DC 20006	Support for political advocacy	02/20/2014	\$25,000
	Support for political advocacy	02/20/2014	\$25,000
	Support for political advocacy	03/06/2014	\$25,000
	Support for political advocacy	04/17/2014	\$25,000
	Support for political advocacy	05/01/2014	\$25,000
	Support for political advocacy	06/12/2014	\$25,000
Type or Classification (B)	Support for political advocacy	07/02/2014	\$25,000
Consulting Firm	Support for political advocacy	07/31/2014	\$25,000
	Support for political advocacy	09/25/2014	\$25,000
	Support for political advocacy	09/25/2014	\$25,000
	Support for political advocacy	11/13/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$275,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Keystone Research Center 412 North Third St Harrisburg PA 17101	Litigation regulatory support	06/26/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Voter Access Institute One West Court Square Ste 750 Decatur GA 30030	Support for political advocacy	10/28/2014	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Non-profit organization			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
Third Sector Development 165 Courtland St Ste A 231 Atlanta GA 30303	Support for political advocacy	09/25/2014	\$75,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer \$75,000		
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer \$0		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule \$75,000		
Tides Foundation 1014 Torney Ave San Francisco CA 94129	Support for political advocacy	07/10/2014	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer \$10,000		
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer \$0		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule \$10,000		
Trister Ross Schadler & Gold PLLC 1666 Connecticut Ave NW Suite 500 Washington DC 20009	Litigation regulatory support	08/21/2014	\$5,133
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer \$5,133		
Law Firm	Total Non-Itemized Transactions with this Payee/Payer \$7,110		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule \$12,243		
United Airlines 1200 E Algonquin Rd Elk Grove Village IL 60007	Total Itemized Transactions with this Payee/Payer	Total Non-Itemized Transactions with this Payee/Payer	\$0 \$95,809 \$95,809
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule \$95,809		
Transportation/Air			
Name and Address (A)			
United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057	Support for political advocacy	02/20/2014	\$38,593
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer \$38,593		
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer \$0		
Name and Address	Purpose	Date	Amount

(A)	(C)	(D)	(E)
United New York 330 W 42nd St Rm 900 New York NY 10036	Support for political advocacy	01/02/2014	\$48,191
	Support for political advocacy	02/06/2014	\$48,191
	Support for political advocacy	03/07/2014	\$48,191
	Support for political advocacy	04/03/2014	\$45,664
	Support for political advocacy	07/02/2014	\$47,833
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-Profit Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$238,070
Name and Address (A)			
University of Chicago Black Youth Project 5733 S University Ave Chicago IL 60637	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	10/30/2014	\$65,000
	Total Itemized Transactions with this Payee/Payer		\$65,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
Type or Classification (B)			
Educational Institution			
Name and Address (A)			
University of Wisconsin 1180 Observatory Dr Ste 7122 Madison WI 53706	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	10/14/2014	\$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 Institution			
Name and Address (A)			
US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ 85034	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$123,614
	Total of All Transactions with this Payee/Payer for This Schedule		\$123,614
	Type or Classification (B)		
Airline			
Name and Address (A)			
US Conference of Mayors 1620 Eye St NW Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	10/09/2014	\$18,000
	Total Itemized Transactions with this Payee/Payer		\$18,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USA Bus Charter Inc 14175 W Indian School Rd Suite B4-146 Goodyear AZ 85395	Voter education campaign	12/12/2014	\$9,168
	Total Itemized Transactions with this Payee/Payer		\$9,168
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,168
Type or Classification (B)			
Transportation			
Name and Address (A)			
USAction 1825 K St NW Suite 210 Washington DC 20006	Support for political advocacy	08/21/2014	\$36,000
	Total Itemized Transactions with this Payee/Payer		\$36,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Vote No on One Tennessee 50 Vantage Way Ste 102 Nashville TN 37228	Support for political advocacy	10/31/2014	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington State Council SEIU 3161 Elliott Ave Suite 300 Seattle WA 98121	Support for political advocacy	01/05/2014	\$8,333
	Support for political advocacy	02/06/2014	\$8,333
	Support for political advocacy	03/06/2014	\$50,000
	Support for political advocacy	03/06/2014	\$8,333
	Support for political advocacy	04/05/2014	\$8,333
	Support for political advocacy	05/05/2014	\$8,333
	Support for political advocacy	06/05/2014	\$8,333
	Support for political advocacy	07/05/2014	\$8,333
	Support for political advocacy	08/07/2014	\$8,333
	Support for political advocacy	09/05/2014	\$8,333
	Support for political advocacy	10/05/2014	\$8,333
	Support for political advocacy	11/06/2014	\$8,333
	Support for political advocacy	12/05/2014	\$8,333
Total Itemized Transactions with this Payee/Payer		\$149,996	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$149,996	
Name and Address (A)			
Wellstone Action	Purpose	Date	Amount

	(C)	(D)	(E)
2446 University Ave W Suite 170 Saint Paul MN 55114	Support for political advocacy	11/20/2014	\$75,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westin Chicago River North 320 N Dearborn Ave Chicago IL 60654	Support for political advocacy	01/01/2014	\$48,861
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,861
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wisconsin Jobs Now 1862 W Fond du Lac Ave Milwaukee WI 53205	Support for political advocacy	06/05/2014	\$40,985
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$289,343
Non-profit organization			
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$289,343
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wisconsin State Council SEIU 8021 W Tower Ave Milwaukee WI 53223	Support for political advocacy	01/05/2014	\$8,333
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$149,996
SEIU/State Council			
Working Families Organization Inc 2-4 Nevins St 3rd Floor	Support for political advocacy	06/09/2014	\$125,000

Brooklyn NY 11217	Support for political advocacy	04/03/2014	\$125,000
	Support for political advocacy	04/17/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$275,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,995
Non-Profit Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$276,995
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Working Washington 215 Columbia St	Support for political advocacy	01/02/2014	\$54,216
	Support for political advocacy	02/06/2014	\$54,216
Seattle WA 98104	Support for political advocacy	03/06/2014	\$54,216
	Support for political advocacy	04/03/2014	\$47,835
	Support for political advocacy	05/01/2014	\$54,216
	Support for political advocacy	06/05/2014	\$54,216
	Support for political advocacy	07/02/2014	\$46,475
Non-profit organization	Support for political advocacy	08/07/2014	\$54,216
	Support for political advocacy	09/04/2014	\$54,216
	Support for political advocacy	10/02/2014	\$52,690
	Support for political advocacy	11/06/2014	\$54,978
	Support for political advocacy	12/04/2014	\$54,216
	Total Itemized Transactions with this Payee/Payer		\$635,706
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$635,706	

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU Employer Child Care Corp 330 W 42nd St 32nd Floor New York NY 10036	Sponsorships	12/11/2014	\$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)	Child Care Fund		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Active Citizenship Foundation 114 Kalayaan Avenue Quezon City 00 0000	Disaster and Relief Assistance	03/06/2014	\$60,233
	Disaster and Relief Assistance	08/04/2014	\$93,880
	Total Itemized Transactions with this Payee/Payer		\$154,113
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$154,113
SEIU			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Active Citizenship Foundation Inc Bank of the Philippine Isla 114 Kalayaan Ave			

Quezon City 00 00000	Disaster and Relief Assistance	03/05/2014	\$60,233
	Disaster and Relief Assistance	03/24/2014	\$104,474
	Total Itemized Transactions with this Payee/Payer		\$164,707
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-profit organization	Total of All Transactions with this Payee/Payer for This Schedule		\$164,707
Name and Address (A)			
Advancement Project 1220 L St NW Suite 850 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	04/10/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-profit organization			
Name and Address (A)			
Alliance for Justice 11 Dupont Circle NW 2nd Floor Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	05/15/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-profit organization			
Name and Address (A)			
America's Voice 1050 17th St NW Suite 490 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Donations	09/18/2014	\$18,000
	Donations	11/20/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$43,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,000
Non-Profit Organization			
Name and Address (A)			
American Constitution Society for Law & Policy 1333 H St NW 11th Floor Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	04/17/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Non-Profit Organization			
Name and Address (A)			

		Purpose (C)	Date (D)	Amount (E)
APRI 815 16th St NW 5th Floor Washington DC 20006		Sponsorships	12/23/2014	\$45,000
		Total Itemized Transactions with this Payee/Payer		\$45,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
Asian Americans Advancing Justice 1140 Connecticut Ave NW Ste		Purpose (C)	Date (D)	Amount (E)
		Sponsorships	09/25/2014	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Non-profit organization				
Name and Address (A)				
Asian Pacific American Labor Alliance 815 16th St NW 2nd Flr Washington DC 20006		Purpose (C)	Date (D)	Amount (E)
		Donations	10/30/2014	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Non-profit organization				
Name and Address (A)				
California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814		Purpose (C)	Date (D)	Amount (E)
		Donations	01/02/2014	\$50,000
		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)				
SEIU/State Council				
Name and Address (A)				
Campaign for America's Future 1825 K St NW Suite 400 Washington DC 20006		Purpose (C)	Date (D)	Amount (E)
		Sponsorships	10/09/2014	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
Non-profit organization				
Name and Address (A)				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CBTU National PO Box 66268 Washington DC 20035		Sponsorships	03/13/2014	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Non-profit organization				
Center for American Progress 1333 H St NW Washington DC 20005		Donations	01/09/2014	\$40,000
		Total Itemized Transactions with this Payee/Payer		\$40,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Type or Classification (B)				
Non-Profit Organization				
Center for American Progress Action Fund 1333 H St NW 10th Floor Washington DC 20005		Sponsorships	05/15/2014	\$75,000
		Total Itemized Transactions with this Payee/Payer		\$75,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)				
Consulting				
Center for Community Change Action 1536 U St NW Washington DC 20009		Sponsorships	08/07/2014	\$50,000
		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)				
Non-profit organization				
Center for Medicare Advocacy Inc PO Box 350 Willimantic CT 06226		Donations	03/06/2014	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
Non-profit organization				
Name and Address (A)				

(A)	Purpose (C)	Date (D)	Amount (E)
Center for Popular Democracy 802 Kent Ave	Sponsorships	03/27/2014	\$20,000
Brooklyn	Total Itemized Transactions with this Payee/Payer		\$20,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11205	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Children's Defense Fund 25 E Street NW	Sponsorships	03/06/2014	\$50,000
Washington	Sponsorships	06/26/2014	\$31,684
DC	Sponsorships	07/10/2014	\$10,000
20001	Total Itemized Transactions with this Payee/Payer		\$91,684
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-Profit Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$91,684
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizen Action of New York 94 Central Ave	Donations	11/20/2014	\$5,000
Albany	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
12206	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizen Engagement Laboratory 2150 Allston Way	Donations	03/13/2014	\$27,000
Ste 360	Total Itemized Transactions with this Payee/Payer		\$27,000
Berkeley	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$27,000
94704			
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizenship Education Fund 930 East 50th St	Sponsorships	01/02/2014	\$10,000
Chicago	Total Itemized Transactions with this Payee/Payer		\$10,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60615	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coalition for Humane Immigrant Rights of LA 2533 West 3rd St Suite 101 Los Angeles CA 90057	Sponsorships	12/11/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)	Non-Profit Organization		
Coalition of Labor Union Women CLUW 815 16th St NW 2nd Floor S Washington DC 20006	Sponsorships	03/06/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	Non-profit organization		
Community Catalyst Inc 30 Winter St 10th Floor Boston MA 02108	Sponsorships	01/02/2014	\$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)	Consulting Firm		
Council for Adult and Experimental Learning 55 E Monroe St Ste 2710 Chicago IL 60603	Community Development	05/29/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	Non-profit organization		
Council for Health Development 8 Mines St Barangay Vasra Quezon City 00 00000	Disaster and Relief Assistance	03/25/2014	\$18,500
	Disaster and Relief Assistance	12/22/2014	\$5,848
	Total Itemized Transactions with this Payee/Payer		\$24,348
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,348

Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC Employment Justice Center 1413 K St NW Fl 5 Washington DC 20005	Event Participation	10/16/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	Non-Profit Organization		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Air Lines Atlanta Airport Atlanta GA 30320			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,960
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,960
Type or Classification (B)	Transportation/Air		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democracy Alliance 1575 Eye St Suite 425 Washington DC 20005	Donations	01/09/2014	\$60,000
	Donations	04/10/2014	\$60,000
	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)	Non-Profit Organization		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Demos 220 5th Ave 2nd Floor New York NY 10001	Sponsorships	04/17/2014	\$25,000
	Sponsorships	05/15/2014	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)	Non-Profit Organization		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doctors for America c/o Center For American Pro 1333 H St NW 10th Floor Washington DC 20005	Sponsorships	04/03/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			

Non-profit organization				
Name and Address (A)				
Enroll America 1201 New York Ave NW Suite 1100 Washington DC 20005	Purpose (C)		Date (D)	Amount (E)
	Sponsorships		10/23/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer			\$10,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
Evangeline R Avila 2002 E River Rd Apt K5 Tucson AZ 85718	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$8,000
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,000
	Type or Classification (B)			
Consultant				
Name and Address (A)				
Family Values at Work a Multi State Constorium 207 East Buffalo St Ste 211 Milwaukee WI 53202	Purpose (C)		Date (D)	Amount (E)
	Donations		07/24/2014	\$20,000
	Total Itemized Transactions with this Payee/Payer			\$20,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$20,000
Type or Classification (B)				
Non-profit organization				
Name and Address (A)				
Florida State Council 14645 NW 77th Ave Suite 201 Hialeah FL 33014	Purpose (C)		Date (D)	Amount (E)
	Sponsorships		02/06/2014	\$85,392
	Total Itemized Transactions with this Payee/Payer			\$85,392
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$85,392
Type or Classification (B)				
SEIU/State Council				
Name and Address (A)				
Franciscan Action Network PO Box 29106 Washington DC 20017	Purpose (C)		Date (D)	Amount (E)
	Sponsorships		12/04/2014	\$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)				

(B)					
Non-profit organization					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Gay and Lesbian Victory Fund 1133 15th St NW Suite 350 Washington DC 20005		Sponsorships	04/10/2014	\$5,000	
		Total Itemized Transactions with this Payee/Payer			\$5,000
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
		Type or Classification (B)			
Non-profit organization					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
GenderAvenger 411 Paradise Drive Belvedere Tiburon CA 94920		Sponsorships	03/06/2014	\$5,500	
		Total Itemized Transactions with this Payee/Payer			\$5,500
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$5,500
		Type or Classification (B)			
Non-profit organization					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
H-CAP PO Box 2565 New York NY 10108		Donations	03/13/2014	\$100,000	
		Donations	05/15/2014	\$50,000	
		Total Itemized Transactions with this Payee/Payer			\$150,000
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$150,000
Type or Classification (B)					
Non-Profit Organization					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Harvard University Initiative For Responsible 79 John F Kennedy St Box 21 Cambridge MA 02138		Donations	10/23/2014	\$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)			
Educational Institution					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
InnerCity Struggle 124 North Townsend Avenue Los Angeles CA 90063		Sponsorships	11/13/2014	\$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)			

Type or Classification (B)				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Non-profit organization				
Interfaith Worker Justice 1020 W Bryn Mawr Ave 4th Floor Chicago IL 60660		Sponsorships	04/17/2014	\$10,000
		Sponsorships	12/18/2014	\$40,000
		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Non-profit organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036		Event Participation	07/17/2014	\$6,104
		Event Participation	12/11/2014	\$6,103
		Total Itemized Transactions with this Payee/Payer		\$12,207
		Total Non-Itemized Transactions with this Payee/Payer		\$25,276
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$37,483
Law Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Jobs with Justice Education Fund 1616 P Street NW Suite 150 Washington DC 20036		Donations	02/06/2014	\$100,000
		Donations	08/21/2014	\$100,000
		Total Itemized Transactions with this Payee/Payer		\$200,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Non-Profit Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Labor Heritage Foundation 815 16th St NW Washington DC 20006		Donations	05/01/2014	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-profit organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Lavender Caucus 805 22nd St Attn David Zeller Reedsburg WI 53959		Donations	12/18/2014	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
Non-profit organization				
Name and Address (A)				
LCLAA 815 16th St NW Rm 310 Washington DC 20006	Purpose (C)	Date (D)	Amount (E)	
	Donations	03/06/2014	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Non-profit organization				
Name and Address (A)				
Leadership Conference On Civil Rights 1629 K St NW 10th Floor Washington DC 20006	Purpose (C)	Date (D)	Amount (E)	
	Sponsorships	04/10/2014	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$10,000
	Total Non-Itemized Transactions with this Payee/Payer			\$2,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$12,000
Non-Profit Organization				
Name and Address (A)				
Make The Road New York 301 Grove St Brooklyn NY 11237	Purpose (C)	Date (D)	Amount (E)	
	Sponsorships	12/04/2014	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Non-profit organization				
Name and Address (A)				
Metro Washington Council 888 16th St NW Suite 520 Washington DC 20006	Purpose (C)	Date (D)	Amount (E)	
	Sponsorships	03/13/2014	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Non-profit organization				
Name and Address (A)				
Mi Familia Vota 1710 E Indian School Rd Suite 100 Phoenix AZ 85016	Purpose (C)	Date (D)	Amount (E)	
	Donations	04/10/2014	\$500,000	
	Total Itemized Transactions with this Payee/Payer			\$500,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$500,000
Non-profit organization				
Name and Address (A)				
Mi Familia Vota Education Fund 1710 E Indian School Rd Ste 100 Phoenix AZ 85016	Purpose (C)	Date (D)	Amount (E)	
	Donations	08/08/2014	\$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
Non-Profit Organization				
Name and Address (A)				
Midwest Academy 27 E Monroe St 11th Floor Chicago IL 60603	Purpose (C)	Date (D)	Amount (E)	
	Sponsorships	12/11/2014	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$10,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Non-Profit Organization				
Name and Address (A)				
National Action Network 106 W 145th St New York NY 10039	Purpose (C)	Date (D)	Amount (E)	
	Sponsorships	12/16/2014	\$25,000	
	Sponsorships	04/17/2014	\$25,000	
	Total Itemized Transactions with this Payee/Payer			\$50,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$50,000
Non-profit organization				
Name and Address (A)				
National Coalition of Black Civic Participation 1900 L St NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)	
	Donations	01/30/2014	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$10,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Non-Profit Organization				
Name and Address (A)				
National Coalition of Black Civic Participation 1050 Connecticut Ave NW 10th Fl Ste 1000 Washington DC	Purpose (C)	Date (D)	Amount (E)	
	Donations	04/17/2014	\$5,000	
	Sponsorships	10/09/2014	\$15,000	
	Total Itemized Transactions with this Payee/Payer			\$20,000

20036	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$20,000
Contribution/Political Organization				
Name and Address (A)				
National Consumer Voice for Quality Long-Term Care 1001 Connecticut Ave NW Suite 425 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)	
	Sponsorships	07/17/2014	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$10,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Non-Profit Organization				
Name and Address (A)				
National Council of LaRaza c/o Bank of America Lockbox PO Box 748425 Los Angeles CA 90074	Purpose (C)	Date (D)	Amount (E)	
	Sponsorships	03/20/2014	\$15,000	
	Total Itemized Transactions with this Payee/Payer			\$15,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$15,000
Non-Profit Organization				
Name and Address (A)				
National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038	Purpose (C)	Date (D)	Amount (E)	
	Donations	03/13/2014	\$100,000	
	Total Itemized Transactions with this Payee/Payer			\$100,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$100,000
Non-profit organization				
Name and Address (A)				
National Hispanic Christian Leadership Conf PO Box 293389 Sacramento CA 95829	Purpose (C)	Date (D)	Amount (E)	
	Donations	05/08/2014	\$25,000	
	Total Itemized Transactions with this Payee/Payer			\$25,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
Non-profit organization				
Name and Address (A)				
National Immigration Law Center 3435 Wilshire Blvd #2850 Los Angeles	Purpose (C)	Date (D)	Amount (E)	
	Sponsorships	08/14/2014	\$50,000	
	Total Itemized Transactions with this Payee/Payer			\$50,000

CA	Total Non-Itemized Transactions with this Payee/Payer			\$0
90010	Total of All Transactions with this Payee/Payer for This Schedule			\$50,000
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
National Partnership for New Americans 1818 South Paulina Street	Purpose (C)	Date (D)	Amount (E)	
Chicago	Donations	02/27/2014		\$5,000
IL	Total Itemized Transactions with this Payee/Payer			\$5,000
60608	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Non-profit organization				
Name and Address (A)				
National Partnership for Women and Families 1875 Connecticut Ave NW Suite 650 Washington DC 20009	Purpose (C)	Date (D)	Amount (E)	
Chicago	Donations	05/01/2014		\$10,000
IL	Total Itemized Transactions with this Payee/Payer			\$10,000
60608	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Non-profit organization				
Name and Address (A)				
National People's Action 810 N Milwaukee Ave	Purpose (C)	Date (D)	Amount (E)	
Chicago	Donations	05/15/2014		\$5,000
IL	Total Itemized Transactions with this Payee/Payer			\$5,000
60642	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Non-profit organization				
Name and Address (A)				
National Public Pension Coalition 1900 L St NW 9th Floor Washington DC 20036	Purpose (C)	Date (D)	Amount (E)	
Chicago	Donations	10/30/2014		\$25,000
IL	Total Itemized Transactions with this Payee/Payer			\$25,000
60642	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
Contribution				
Name and Address (A)				
National Women's Law Center 11 Dupont Circle NW Suite 800	Purpose (C)	Date (D)	Amount (E)	
Chicago	Event Participation	01/16/2014		\$10,000

Washington DC 20036	Event Participation	08/07/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Non-Profit Organization			
Name and Address (A)			
NAKASEC 900 S Crenshaw Blvd Los Angeles CA 90019	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	08/21/2014	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Non-profit organization			
Name and Address (A)			
NASUAD 1201 15th St NW Suite 350 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	05/01/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-Profit Organization			
Name and Address (A)			
Netroots Foundation 4741 Central St Ste 377 Kansas City MO 64112	Purpose (C)	Date (D)	Amount (E)
	Office Supplies	05/29/2014	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Consulting Firm			
Name and Address (A)			
Network 25 E St NW Ste 200 Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Donations	07/31/2014	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Non-Profit Organization			
Name and Address (A)			
New Organizing Institute 1850 M St NW	Purpose (C)	Date (D)	Amount (E)

Suite 1100	Sponsorships	02/06/2014	\$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)			
Consulting Firm			
Name and Address (A)			
New Organizing Institute Educational Fund	Purpose (C)	Date (D)	Amount (E)
1133 19th St	Sponsorships	12/04/2014	\$10,000
Ste 850	Total Itemized Transactions with this Payee/Payer		\$10,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$500
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
20036			
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
New York Jobs with Justice	Purpose (C)	Date (D)	Amount (E)
dba Alliance for Greater Ne	Sponsorships	09/11/2014	\$5,000
50 Broadway 29th Fl	Total Itemized Transactions with this Payee/Payer		\$5,000
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
10004			
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
NEO Philanthropy Inc	Purpose (C)	Date (D)	Amount (E)
45 West 36th St	Donations	12/18/2014	\$7,000
6th FL	Total Itemized Transactions with this Payee/Payer		\$7,000
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
10018			
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Organization for Black Struggle	Purpose (C)	Date (D)	Amount (E)
PO Box 5277	Donations	09/04/2014	\$5,000
Saint Louis	Total Itemized Transactions with this Payee/Payer		\$5,000
MO	Total Non-Itemized Transactions with this Payee/Payer		\$0
63115	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Peggy Browning Fund	Purpose	Date	Amount

		(C)	(D)	(E)
1528 Walnut St Suite 1904 Philadelphia PA 19102		Sponsorships	04/10/2014	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
Non-profit organization				
Name and Address (A)				
Planned Parenthood Federation of America 434 West 33rd St New York NY 10001		Purpose (C)	Date (D)	Amount (E)
		Sponsorships	03/26/2014	\$20,000
		Total Itemized Transactions with this Payee/Payer		\$20,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
Pride At Work 815 16th St NW Washington DC 20006		Purpose (C)	Date (D)	Amount (E)
		Sponsorships	08/14/2014	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
Progreso Bacos St Brgy Botongon Estacia 00 00000		Purpose (C)	Date (D)	Amount (E)
		Donations	05/12/2014	\$13,220
		Total Itemized Transactions with this Payee/Payer		\$13,220
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,220
Type or Classification (B)				
Consulting Firm				
Name and Address (A)				
Race Forward 32 Broadway Suite 1801 Ste 1801 New York NY 10004		Purpose (C)	Date (D)	Amount (E)
		Sponsorships	06/19/2014	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Non-profit organization				
Name and Address (A)				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Roosevelt Institute 570 Lexington Ave 5th Floor New York NY 10022	Sponsorships	07/10/2014	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Schott Foundation for Public Education 675 Massachusetts Ave Ste A 8th FL Cambridge MA 02139	Event Participation	04/17/2014	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Scope 1715 W Florence Ave Los Angeles CA 90047	Sponsorships	03/13/2014	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
SEIU LOCAL USWW 828 W Washington Blvd Los Angeles CA 90015	Sponsorships	07/17/2014	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
SEIU PEA Fund Washington DC 20005	Donations	07/31/2014	\$250,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$250,000
Political Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU UnitedHealthcareWorkersWest 560 Thomas L Berkeley Way Oakland CA 94612		Disaster and Relief Assistance	12/18/2014	\$9,898
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$9,898
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,898
SEIU/Local				
SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030		Donations	01/09/2014	\$10,000
Type or Classification (B)		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
SEIU/Local				
Sixteen Thirty Fund 1201 Connecticut Ave NW Suite 300 Washington DC 20036		Donations	10/24/2014	\$150,000
Type or Classification (B)		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
Non-profit organization				
St John's Well Child and Family Center 808 W 58th St Los Angeles CA 90037		Sponsorships	05/01/2014	\$10,000
Type or Classification (B)		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
Non-Profit Organization				
State Employees Assoc of North Carolina PO Box 27727 Raleigh NC 27611		Donations	07/11/2014	\$15,000
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
SEIU/Local				
Name and Address (A)				

(A)	Purpose (C)	Date (D)	Amount (E)
Texas Future Project PO Box 684554 Austin TX 78768	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/31/2014	\$50,000 \$50,000 \$0 \$50,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
The Advocacy Fund PO Box 29907 San Francisco CA 94129	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/20/2014	\$25,000 \$25,000 \$0 \$25,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
The American Prospect Inc 1333 H Street NW Ste 300 East Tower Washington DC 20005	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/06/2014	\$50,000 \$50,000 \$0 \$50,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Transafrica Forum 1629 K St NW Suite 1100 Washington DC 20006	Donations Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/16/2014 01/16/2014	\$25,000 \$6,000 \$31,000 \$0 \$31,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Trister Ross Schadler & Gold PLLC 1666 Connecticut Ave NW Suite 500 Washington DC 20009	Total Itemized 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 \$10,688 \$10,688
Type or Classification (B)			
Law Firm			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
UCLA Labor Center PO Box 951478 Los Angeles CA 90095	Sponsorships	05/22/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-Profit Organization			
United Airlines 1200 E Algonquin Rd Elk Grove Village IL 60007	Disaster and Relief Assistance	01/31/2014	\$8,466
	Total Itemized Transactions with this Payee/Payer		\$8,466
	Total Non-Itemized Transactions with this Payee/Payer		\$10,058
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,524
Type or Classification (B)			
Transportation/Air			
US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ 85034	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,845
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,845
Type or Classification (B)			
Airline			
Vital Healthcare Capital 254 W 31st St 7th Flr New York NY 10001	Sponsorships	03/06/2014	\$1,000,000
	Sponsorships	05/29/2014	\$226,673
	Total Itemized Transactions with this Payee/Payer		\$1,226,673
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,226,673
Type or Classification (B)			
Non-profit organization			
Voto Latino Inc 1710 Rhode Island Ave NW Ste 600 Washington DC 20036	Sponsorships	07/31/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			

(A) Name and Address	Purpose (C)	Date (D)	Amount (E)
Washington Office On Latin America 1666 Connecticut Ave NW Ste 400 Washington DC 20009	Sponsorships	11/06/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Non-profit organization	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(A) Name and Address			
William J Brennan Center for Justice Inc 161 Avenue of the Americas 12th Fl New York NY 10013	Sponsorships	12/18/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Non-profit organization	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(A) Name and Address			
Workers Defense Project 5604 Manor Rd Austin TX 78723	Donations	12/11/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Non-Profit Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(A) Name and Address			
Young People's Project 99 Bishop Allen Dr Cambridge MA 02139	Donations	06/05/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Non-profit organization	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
3055 Wilshire LLC Dept LA 23199	Rent	01/02/2014	\$9,079
	Rent	02/04/2014	\$9,079
	Rent	03/05/2014	\$9,079
Pasadena	Rent	06/05/2014	\$27,749
CA 91185	Rent	07/02/2014	\$9,250

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
	Rent	08/05/2014	\$9,250	
	Rent	09/02/2014	\$9,250	
Office Space Lease	Rent	10/01/2014	\$9,250	
	Rent	11/03/2014	\$9,250	
	Rent	12/01/2014	\$9,250	
	Total Itemized Transactions with this Payee/Payer			\$110,486
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$110,486	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
4295/4299 San Felipe Associates LP c/o Acier Partners Llc 4200 Montrose Blvd Suite 50 Houston TX 77006	Rent	01/01/2014	\$16,809	
	Rent	02/01/2014	\$16,809	
	Rent	03/01/2014	\$17,276	
	Rent	04/01/2014	\$17,276	
	Rent	05/01/2014	\$17,276	
	Rent	06/01/2014	\$17,276	
	Rent	07/01/2014	\$17,276	
	Rent	08/01/2014	\$17,276	
	Rent	09/01/2014	\$17,276	
	Rent	10/01/2014	\$17,276	
Office Space Lease	Rent	11/01/2014	\$17,276	
	Rent	12/01/2014	\$17,276	
	Total Itemized Transactions with this Payee/Payer			\$206,378
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$206,378
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
4Staff LLC 1100 H St NW Suite 550 Washington DC 20005				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$17,643
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,643
Type or Classification (B)				
Temporary Staffing Company				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Accountemps 12400 Collections Center Dr Chicago IL 60693				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,373
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,373
Type or Classification (B)				
Temporary Staffing Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ADP Inc PO Box 842875 Boston MA				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$52,221

02284	Total of All Transactions with this Payee/Payer for This Schedule			\$52,221
Type or Classification (B)				
Payroll Processing Company				
Name and Address (A)				
ADP Screening & Selection Services 36307 Treasury Center	Purpose (C)	Date (D)	Amount (E)	
Chicago	Total Itemized Transactions with this Payee/Payer			\$0
IL	Total Non-Itemized Transactions with this Payee/Payer			\$6,178
60694	Total of All Transactions with this Payee/Payer for This Schedule			\$6,178
Type or Classification (B)				
Consulting Firm				
Name and Address (A)				
Aida Mariam 16715 Iwa Rd	Purpose (C)	Date (D)	Amount (E)	
Apple Valley	Legal Services	09/11/2014	\$48,102	
CA	Total Itemized Transactions with this Payee/Payer			\$48,102
92307	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$48,102
Personnel				
Name and Address (A)				
Air Canada 1133 Ave of the Americas	Purpose (C)	Date (D)	Amount (E)	
New York	Total Itemized Transactions with this Payee/Payer			\$0
NY	Total Non-Itemized Transactions with this Payee/Payer			\$12,884
10036	Total of All Transactions with this Payee/Payer for This Schedule			\$12,884
Type or Classification (B)				
Airline				
Name and Address (A)				
Air Cleaning Technologies, Inc. 44966 Falcon Place Suite 190	Purpose (C)	Date (D)	Amount (E)	
Sterling	Total Itemized Transactions with this Payee/Payer			\$0
VA	Total Non-Itemized Transactions with this Payee/Payer			\$6,934
20166	Total of All Transactions with this Payee/Payer for This Schedule			\$6,934
Type or Classification (B)				
Repair & Maintenance Services				
Name and Address (A)				
Airlines Reporting Corp 4100 Fairfax Dr Suite 600	Purpose (C)	Date (D)	Amount (E)	
Arlington	Total Itemized Transactions with this Payee/Payer			\$0
VA	Total Non-Itemized Transactions with this Payee/Payer			\$17,668

22203	Total of All Transactions with this Payee/Payer for This Schedule			\$17,668
Type or Classification (B)				
Technology Solutions Company				
Name and Address (A)				
Alaska Airlines Seattle Tacoma Airport	Purpose (C)	Date (D)	Amount (E)	
Seattle WA 98158	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,269	
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,269
Type or Classification (B)				
Airline				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Allied Barton Security Services Llc Po Box 828854	Security Guard Svcs	01/07/2014	\$21,299	
	Security Guard Svc 0	02/18/2014	\$23,884	
	Security Guard Svc 2	04/01/2014	\$19,133	
Philadelphia PA 19182-8854	Security Guard Servi	05/06/2014	\$21,582	
	Allied Barton	05/13/2014	\$19,167	
	Security Guard Serv.	06/17/2014	\$24,081	
Type or Classification (B)	Sec. Guard Service -	07/29/2014	\$18,194	
Building Services	Sec. Grd. Serv. - 6/	09/30/2014	\$23,145	
	Sec. Guard Service -	09/30/2014	\$19,313	
	Sec. Gd. Service - 8	10/07/2014	\$20,687	
	Sec. Gd. Serv. - 9/2	11/25/2014	\$24,191	
	Sec. Gd. Serv. - 10/	12/09/2014	\$18,630	
	Total Itemized Transactions with this Payee/Payer			\$253,306
	Total Non-Itemized Transactions with this Payee/Payer			\$1,063
	Total of All Transactions with this Payee/Payer for This Schedule			\$254,369
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Allied Telecom Group LLC 1120 20th St NW Suite 500S Washington DC 20036	Telecommunications	03/05/2014	\$5,000	
	Telecommunications	04/03/2014	\$5,000	
	Telecommunications	05/01/2014	\$5,000	
	Telecommunications	06/05/2014	\$5,000	
	Telecommunications	07/02/2014	\$5,000	
	Telecommunications	08/05/2014	\$5,000	
Type or Classification (B)	Telecommunications	09/02/2014	\$5,000	
IT Firm	Telecommunications	10/01/2014	\$5,000	
	Telecommunications	12/04/2014	\$5,000	
	Telecommunications	11/01/2014	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$50,000
	Total Non-Itemized Transactions with this Payee/Payer			\$5,786
	Total of All Transactions with this Payee/Payer for This Schedule			\$55,786
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Amalgamated Bank Trust Fee Billing Dept 275 7th Ave 9th Floor	Financial Services	01/16/2014	\$29,093	
	Financial Services	04/17/2014	\$28,802	

New York NY 10001	Financial Services	07/31/2014	\$34,626
	Financial Services	10/16/2014	\$34,640
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$127,161
	Total Non-Itemized Transactions with this Payee/Payer		\$4,218
Financial/Banking	Total of All Transactions with this Payee/Payer for This Schedule		\$131,379
Name and Address (A)			
Amalgamated Bank of New York 11-15 Union Square West	Purpose (C)	Date (D)	Amount (E)
	Financial Services	01/27/2014	\$20,548
New York NY 10003	Total Itemized Transactions with this Payee/Payer		\$20,548
	Total Non-Itemized Transactions with this Payee/Payer		\$13,917
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,465
Financial/Banking			
Name and Address (A)			
Ambius 12100 Baltimore Ave	Purpose (C)	Date (D)	Amount (E)
	holiday decor	12/16/2014	\$7,677
Beltsville MD 20705	Total Itemized Transactions with this Payee/Payer		\$7,677
	Total Non-Itemized Transactions with this Payee/Payer		\$15,922
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,599
Design Firm			
Name and Address (A)			
American Airlines Inc CC Billing/Attn J Gardner	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Tulsa OK 74158	Total Non-Itemized Transactions with this Payee/Payer		\$39,788
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,788
Airline			
Name and Address (A)			
American Realty Advisors 801 N Brand Blvd Ste 800 Glendale CA 91203	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	08/21/2014	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Consulting Firm			
Name and Address (A)			
American Window & Building Cleaning 9327 Fraser Avenue	Purpose	Date	Amount

	(C)	(D)	(E)
Silver Spring MD 20910	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,049
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,049
Type or Classification (B)			
Building Services			
Name and Address (A)			
Ann Rhodes 3283 Theodore Hagans Dr NE Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Rent	08/07/2014	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Type or Classification (B)			
Landlord			
Name and Address (A)			
AOL Advertising Inc General Post Office PO Box 5696 New York NY 10087	Purpose (C)	Date (D)	Amount (E)
	Online Advertising	08/07/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Media Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Applied Automated Engineering Corp 65 S Main St Bldg C Pennington NJ 08534	IT Consulting Support	01/02/2014	\$13,500
	IT Consulting Support	01/02/2014	\$300,300
	IT Consulting Support	02/01/2014	\$300,300
	IT Consulting Support	03/01/2014	\$300,300
	IT Consulting Support	04/01/2014	\$300,300
	IT Consulting Support	04/17/2014	\$13,500
	IT Consulting Support	05/01/2014	\$300,300
	IT Consulting Support	06/01/2014	\$300,300
	IT Consulting Support	07/01/2014	\$300,300
	IT Consulting Support	07/10/2014	\$13,500
	IT Consulting Support	08/01/2014	\$300,300
	IT Consulting Support	08/21/2014	\$5,939
	IT Consulting Support	09/01/2014	\$300,300
	IT Consulting Support	10/01/2014	\$300,300
	IT Consulting Support	11/01/2014	\$300,300
	IT Consulting Support	12/01/2014	\$300,300
	IT Consulting Support	12/04/2014	\$13,500
	IT Consulting Support	12/11/2014	\$112,500
	IT Consulting Support	12/18/2014	\$113,750
	IT Consulting Support	12/18/2014	\$13,500
	Total Itemized Transactions with this Payee/Payer		\$3,903,289
	Total Non-Itemized Transactions with this Payee/Payer		\$22,095

Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$3,925,384
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT&T PO Box 5001 Carol Stream IL 60197		Telecommunications	02/24/2014	\$6,434
		Total Itemized Transactions with this Payee/Payer		\$6,434
		Total Non-Itemized Transactions with this Payee/Payer		\$17,417
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$23,851
Utility Company				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT&T PO Box 9005 Carol Stream IL 60197		Telecommunications	01/02/2014	\$5,876
		Telecommunications	02/06/2014	\$5,876
		Telecommunications	03/20/2014	\$5,876
		Telecommunications	03/27/2014	\$5,966
		Telecommunications	05/08/2014	\$5,875
		Telecommunications	06/12/2014	\$5,876
Type or Classification (B)		Telecommunications	06/26/2014	\$5,876
Utility Company		Telecommunications	08/04/2014	\$5,879
		Telecommunications	08/21/2014	\$5,969
		Telecommunications	10/02/2014	\$5,876
		Total Itemized Transactions with this Payee/Payer		\$58,945
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$58,945
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT&T PO Box 5019 Carol Stream IL 60197				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$35,978
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$35,978
Utility Company				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT&T PO Box 5094 Carol Stream IL 60197		Telecommunications	03/13/2014	\$7,128
		Telecommunications	04/17/2014	\$6,994
		Telecommunications	06/05/2014	\$10,252
		Telecommunications	06/19/2014	\$7,079
		Telecommunications	11/13/2014	\$6,425
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$37,878
		Total Non-Itemized Transactions with this Payee/Payer		\$19,697
Utility Company		Total of All Transactions with this Payee/Payer for This Schedule		\$57,575
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT&T PO Box 5020		Telecommunications	01/01/2014	\$6,263
		Telecommunications	01/27/2014	\$6,241

Carol Stream IL 60197	Telecommunications	02/19/2014	\$6,272	
	Telecommunications	03/25/2014	\$6,243	
	Telecommunications	05/13/2014	\$6,242	
	Telecommunications	06/27/2014	\$6,245	
	Type or Classification (B)	Telecommunications	07/10/2014	\$6,251
	Communication company	Telecommunications	08/21/2014	\$6,266
		Telecommunications	09/10/2014	\$6,275
		Telecommunications	10/22/2014	\$6,277
		Telecommunications	11/20/2014	\$6,264
		Total Itemized Transactions with this Payee/Payer		\$68,839
Total Non-Itemized Transactions with this Payee/Payer		\$32,763		
Total of All Transactions with this Payee/Payer for This Schedule		\$101,602		
Name and Address (A)				
AT&T BUSINESS SVCS 1 ATT WAY BEDMINSTER NJ 07921	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0	
Utility Company	Total Non-Itemized Transactions with this Payee/Payer		\$7,216	
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,216	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AT&T Mobility PO Box 9004	Telecommunications	01/01/2014	\$77,600	
Carol Stream IL 60197	Telecommunications	01/24/2014	\$78,587	
	Telecommunications	02/24/2014	\$71,918	
	Telecommunications	03/25/2014	\$74,226	
	Telecommunications	05/08/2014	\$69,778	
	Telecommunications	05/27/2014	\$64,631	
	Type or Classification (B)	Telecommunications	06/24/2014	\$68,843
	Utility Company	Telecommunications	07/31/2014	\$77,922
		Telecommunications	08/27/2014	\$73,730
		Telecommunications	09/25/2014	\$66,760
		Telecommunications	10/28/2014	\$68,829
Telecommunications		11/24/2014	\$70,760	
Total Itemized Transactions with this Payee/Payer		\$863,584		
Total Non-Itemized Transactions with this Payee/Payer		\$0		
Total of All Transactions with this Payee/Payer for This Schedule		\$863,584		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AT&T Mobility PO Box 6463	Telecommunications	05/30/2014	\$11,242	
Carol Stream IL 60197	Telecommunications	10/28/2014	\$6,306	
	Telecommunications	11/07/2014	\$7,273	
	Telecommunications	05/30/2014	\$13,039	
	Telecommunications	10/28/2014	\$8,252	
	Telecommunications	11/07/2014	\$8,802	
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$54,914
Utility Company	Total Non-Itemized Transactions with this Payee/Payer		\$16,107	
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,021	
Name and Address (A)				

AT&T Teleconference Services PO Box 2840 Omaha NE 68103		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$125,593
		Total of All Transactions with this Payee/Payer for This Schedule		\$125,593
Type or Classification (B)				
Utility Company				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Automatic Data Processing Inc PO Box 9001006 Louisville KY 40290		Payroll Processing	01/27/2014	\$30,200
		Payroll Processing	02/27/2014	\$8,900
		Payroll Processing	03/03/2014	\$30,272
		Payroll Processing	03/31/2014	\$30,357
		Payroll Processing	04/28/2014	\$30,472
		Payroll Processing	05/30/2014	\$30,557
		Payroll Processing	06/27/2014	\$30,679
		Payroll Processing	07/25/2014	\$30,808
		Payroll Processing	08/29/2014	\$30,929
		Payroll Processing	09/26/2014	\$31,001
		Payroll Processing	11/28/2014	\$31,144
		Payroll Processing	11/06/2014	\$31,065
		Payroll Processing	12/19/2014	\$10,018
		Payroll Processing	12/26/2014	\$31,216
		Total Itemized Transactions with this Payee/Payer		\$387,618
		Total Non-Itemized Transactions with this Payee/Payer		\$97,058
		Total of All Transactions with this Payee/Payer for This Schedule		\$484,676
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AVF Consulting 1220-C E Joppa Rd Suite 514 Baltimore MD 21286		Maintenance and Repairs	07/31/2014	\$59,785
		Total Itemized Transactions with this Payee/Payer		\$59,785
		Total Non-Itemized Transactions with this Payee/Payer		\$31,048
		Total of All Transactions with this Payee/Payer for This Schedule		\$90,833
Type or Classification (B)				
Consulting Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Bank of America 660576 Dallas TX 75266		Interest on Mortgage	01/31/2014	\$242,417
		Interest on Mortgage	02/28/2014	\$212,068
		Interest on Mortgage	03/31/2014	\$219,148
		Interest on Mortgage	04/30/2014	\$226,243
		Interest on Mortgage	05/31/2014	\$240,672
		Interest on Mortgage	06/30/2014	\$217,559
		Interest on Mortgage	07/31/2014	\$231,889
		Interest on Mortgage	08/31/2014	\$238,529
		Interest on Mortgage	09/30/2014	\$215,536
		Interest on Mortgage	10/31/2014	\$244,782
		Interest on Mortgage	11/30/2014	\$206,955
		Interest on Mortgage	12/31/2014	\$235,913
		Type or Classification (B)		
Financial Institution				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$2,731,711
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$2,731,711
Bauer & Bach LLC 123 E Main St Suite 300 Madison WI 53703				
Type or Classification (B)				
Law Firm				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,668
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,668
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Bay State Realty 2 Park Plaza Boston MA 02116		Rent	01/02/2014	\$7,835
		Rent	02/04/2014	\$7,835
		Rent	03/05/2014	\$7,835
		Rent	04/03/2014	\$7,835
		Rent	05/01/2014	\$7,835
		Rent	06/05/2014	\$7,835
Type or Classification (B)		Rent	07/02/2014	\$7,835
Office Space Lease		Rent	08/05/2014	\$7,835
		Rent	09/02/2014	\$7,835
		Rent	10/01/2014	\$7,835
		Rent	11/03/2014	\$7,835
		Rent	12/01/2014	\$7,835
		Rent	12/22/2014	\$7,411
		Total Itemized Transactions with this Payee/Payer		\$101,431
		Total Non-Itemized Transactions with this Payee/Payer		\$2,126
		Total of All Transactions with this Payee/Payer for This Schedule		\$103,557
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036				
Type or Classification (B)				
Hotel				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,814
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,814
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Beaconfire Consulting Inc 2300 Clarendon Blvd Ste 925 Arlington VA 22201		Consulting Support	06/19/2014	\$13,517
		Consulting Support	10/09/2014	\$9,542
		Consulting Support	11/06/2014	\$9,600
		Consulting Support	12/04/2014	\$7,826
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$40,485
		Total Non-Itemized Transactions with this Payee/Payer		\$284
		Total of All Transactions with this Payee/Payer for This Schedule		\$40,769
Consulting Firm				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Berry Van Lines 602 Pear St Dover DE 19904	Consulting Support	07/10/2014	\$11,250
	Total Itemized Transactions with this Payee/Payer		\$11,250
	Total Non-Itemized Transactions with this Payee/Payer		\$4,769
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,019
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blue State Digital 62187 Collections Center Dr Chicago IL 60693	IT Consulting Support	01/16/2014	\$45,934
	IT Consulting Support	01/16/2014	\$45,870
	IT Consulting Support	01/16/2014	\$45,941
	IT Consulting Support	02/20/2014	\$45,906
	IT Consulting Support	03/13/2014	\$47,066
	IT Consulting Support	04/10/2014	\$45,892
Type or Classification (B)	IT Consulting Support	04/24/2014	\$45,962
	IT Consulting Support	06/19/2014	\$45,863
Consulting Firm	IT Consulting Support	07/02/2014	\$45,867
	IT Consulting Support	07/31/2014	\$45,866
	IT Consulting Support	09/04/2014	\$8,325
	IT Consulting Support	09/04/2014	\$37,500
	IT Consulting Support	10/02/2014	\$49,290
	IT Consulting Support	11/06/2014	\$48,506
	IT Consulting Support	12/04/2014	\$48,511
	Total Itemized Transactions with this Payee/Payer		\$652,299
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$652,299
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA PO Box 17009 Baltimore MD 21297	Legal Services	03/13/2014	\$22,022
	Legal Services	03/27/2014	\$41,243
	Total Itemized Transactions with this Payee/Payer		\$63,265
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$63,265
Research Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bond Beebe 4600 East West Highway Ste 900 Bethesda MD 20814	Auditing Fees	02/06/2014	\$50,000
	Auditing Fees	03/13/2014	\$75,000
	Auditing Fees	04/17/2014	\$50,000
	Auditing Fees	08/21/2014	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$195,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$195,000
Accounting Firm			
Name and Address			

(A)		Purpose (C)	Date (D)	Amount (E)
Bond Water Technologies Inc 630 E Diamond Avenue				
Gaithersburg MD 20877		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,141
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,141
Type or Classification (B)				
Building Services				
Name and Address (A)				
Bowie Baysox Baseball Club LLC 4101 NE Crain Highway				
Bowie MD 20716		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,400
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,400
Type or Classification (B)				
Entertainment				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005		Legal Services	01/09/2014	\$27,708
		Legal Services	01/09/2014	\$41,712
		Legal Services	01/09/2014	\$22,596
		Legal Services	03/27/2014	\$29,199
		Legal Services	04/17/2014	\$13,634
		Legal Services	05/22/2014	\$16,279
		Legal Services	05/22/2014	\$36,010
		Legal Services	08/21/2014	\$26,780
		Legal Services	10/02/2014	\$25,407
		Legal Services	10/02/2014	\$19,488
		Legal Services	11/13/2014	\$38,479
		Total Itemized Transactions with this Payee/Payer		\$297,292
		Total Non-Itemized Transactions with this Payee/Payer		\$8,788
		Total of All Transactions with this Payee/Payer for This Schedule		\$306,080
Name and Address (A)				
Bridgestreet Worldwide 2828 Fallfax Drive				
FALLS CHURCH VA 22042		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,269
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,269
Type or Classification (B)				
Employee Housing				
Name and Address (A)				
BUREAU OF NATL AFFAIRS 1801 S BELL ST				
ARLINGTON VA		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,938

22202	Total of All Transactions with this Payee/Payer for This Schedule			\$7,938
Type or Classification (B)				
Subscriptions				
Name and Address (A)				
Caesar's Palace Adv Reser 3570 Las Vegas Blvd South	Purpose (C)	Date (D)	Amount (E)	
Las Vegas	Total Itemized Transactions with this Payee/Payer		\$0	
NV	Total Non-Itemized Transactions with this Payee/Payer		\$8,078	
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$8,078	
Type or Classification (B)				
Hotel				
Name and Address (A)				
Calibre CPA Group PLLC 7501 Wisconsin Ave Suite 1200 West Bethesda MD 20814	Purpose (C)	Date (D)	Amount (E)	
	Financial Services	10/23/2014	\$5,200	
	Total Itemized Transactions with this Payee/Payer		\$5,200	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,200	
Type or Classification (B)				
Accounting Firm				
Name and Address (A)				
Capital Canopies, Inc. 9300 D'Arcy Road	Purpose (C)	Date (D)	Amount (E)	
Upper Marlboro	Total Itemized Transactions with this Payee/Payer		\$0	
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,660	
20774	Total of All Transactions with this Payee/Payer for This Schedule		\$5,660	
Type or Classification (B)				
Building Services				
Name and Address (A)				
Capital Tristate Po Box 404749	Purpose (C)	Date (D)	Amount (E)	
Atlanta	Total Itemized Transactions with this Payee/Payer		\$0	
GA	Total Non-Itemized Transactions with this Payee/Payer		\$5,790	
30384	Total of All Transactions with this Payee/Payer for This Schedule		\$5,790	
Type or Classification (B)				
Repair & Maintenance Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Capitol Concierge, Inc. 1400 Eye Street Nw 510	Concierge Fees	01/14/2014	\$6,061	
	Concierge Fees	02/25/2014	\$6,061	
	Concierge Fees	04/15/2014	\$6,061	
Washington	Concierge Fees	05/13/2014	\$6,061	
DC	Concierge Fees	06/10/2014	\$6,061	

20005	Concierge Fees	07/15/2014	\$6,061	
Type or Classification (B)	Concierge Fees	08/05/2014	\$6,061	
	Concierge Fees	09/09/2014	\$6,061	
Building Services	Concierge Fees	10/07/2014	\$6,061	
	Concierge Fees	11/04/2014	\$6,061	
	Concierge Fees	12/03/2014	\$6,061	
	Total Itemized Transactions with this Payee/Payer			\$66,671
	Total Non-Itemized Transactions with this Payee/Payer			\$2,820
Total of All Transactions with this Payee/Payer for This Schedule			\$69,491	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CBRE INC 101 California Street 22nd Fl San Francisco CA 94104	Rent	01/16/2014	\$35,450	
	Rent	02/20/2014	\$14,180	
	Rent	03/05/2014	\$14,180	
	Rent	04/03/2014	\$14,180	
	Rent	05/01/2014	\$14,180	
	Rent	06/05/2014	\$14,580	
Type or Classification (B)	Rent	07/02/2014	\$14,180	
	Rent	08/05/2014	\$14,180	
Employee Housing	Rent	09/02/2014	\$14,180	
	Rent	10/01/2014	\$14,180	
	Rent	11/03/2014	\$14,605	
	Rent	12/01/2014	\$14,605	
	Total Itemized Transactions with this Payee/Payer			\$192,680
	Total Non-Itemized Transactions with this Payee/Payer			\$2,238
Total of All Transactions with this Payee/Payer for This Schedule			\$194,918	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CDW Direct LLC PO Box 75723 Chicago IL 60675	Computers, Software and Hardware	01/01/2014	\$16,000	
	Computers, Software and Hardware	01/01/2014	\$50,000	
	Computers, Software and Hardware	03/19/2014	\$9,276	
	Computers, Software and Hardware	05/21/2014	\$6,500	
	Computers, Software and Hardware	05/21/2014	\$8,035	
	Computers, Software and Hardware	05/21/2014	\$13,262	
Type or Classification (B)	Computers, Software and Hardware	05/21/2014	\$9,614	
	Computers, Software and Hardware	05/21/2014	\$42,000	
IT Firm	Computers, Software and Hardware	12/08/2014	\$8,099	
	Computers, Software and Hardware	12/31/2014	\$5,630	
	Computers, Software and Hardware	12/31/2014	\$6,449	
	Computers, Software and Hardware	12/31/2014	\$17,803	
	Computers, Software and Hardware	12/31/2014	\$9,300	
	Computers, Software and Hardware	12/31/2014	\$5,805	
	Computers, Software and Hardware	12/31/2014	\$6,130	
	Total Itemized Transactions with this Payee/Payer			\$213,903
	Total Non-Itemized Transactions with this Payee/Payer			\$228,710
	Total of All Transactions with this Payee/Payer for This Schedule			\$442,613
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CDW DIRECT LLC 200 N MILWAUKEE AVE				

VERNON HILLS	Total Itemized Transactions with this Payee/Payer			\$0
IL	Total Non-Itemized Transactions with this Payee/Payer			\$7,964
60061	Total of All Transactions with this Payee/Payer for This Schedule			\$7,964
Type or Classification (B)				
Retail Services				
Name and Address (A)				
Ceridian PO Box 10989	Purpose (C)	Date (D)	Amount (E)	
Newark	Total Itemized Transactions with this Payee/Payer			\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer			\$35,349
07193	Total of All Transactions with this Payee/Payer for This Schedule			\$35,349
Type or Classification (B)				
Consulting Firm				
Name and Address (A)				
CENTERPOINT NINE INC 915 E ST NW	Purpose (C)	Date (D)	Amount (E)	
WASHINGTON	Staff Meetings & Training	09/15/2014	\$8,969	
DC	Total Itemized Transactions with this Payee/Payer			\$8,969
20004	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$8,969
Consulting Firm				
Name and Address (A)				
CENTRAL NTNL GOTTSMAN INC 1879 LAMONTE AVE	Purpose (C)	Date (D)	Amount (E)	
Odenton	Telecommunications	06/13/2014	\$5,933	
MD	Telecommunications	12/31/2014	\$5,786	
21113	Total Itemized Transactions with this Payee/Payer			\$11,719
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$12,135
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule			\$23,854
Name and Address (A)				
Chartbeat Inc 416 West 13th St	Purpose (C)	Date (D)	Amount (E)	
New York	Total Itemized Transactions with this Payee/Payer			
NY	Total Non-Itemized Transactions with this Payee/Payer			\$78,165
10014	Total of All Transactions with this Payee/Payer for This Schedule			\$78,165
Type or Classification (B)				
Consulting Firm				
Name and Address (A)				
Chaudhry Sharif 2500 Wisconsin Ave NW	Purpose	Date	Amount	

		(C)	(D)	(E)
Apt 807 Washington DC 20007		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Consultant				
Name and Address (A)				
Christine Tyler Pell 752 McLaughlin St Richmond CA 94805		Purpose (C)	Date (D)	Amount (E)
		Legal Services	09/16/2014	\$6,256
		Legal Services	09/16/2014	\$5,000
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Personnel				
Name and Address (A)				
Citrix Online File 50264 Los Angeles CA 90074		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Computer Software				
Name and Address (A)				
Clark Security Products Po Box 847428 Dallas TX 75284		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Supply Vendor				
Name and Address (A)				
Classic Concierge, Inc. 8930 Glenbrook Road Fairfax VA 22031		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Supply Vendor				
Name and Address (A)				

Clevenger Corporation 10718 Tucker St	Purpose (C)	Date (D)	Amount (E)
	Office Supplies	07/17/2014	\$5,820
Beltsville MD 20705	Total Itemized Transactions with this Payee/Payer		\$5,820
	Total Non-Itemized Transactions with this Payee/Payer		\$5,564
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,384
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
CloudLock Inc 203 Crescent St Ste 107 Waltham MA 02453	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	07/10/2014	\$17,850
	Total Itemized Transactions with this Payee/Payer		\$17,850
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,850
Type or Classification (B)			
IT Firm			
Name and Address (A)			
Cogent Communications 1015 31st St 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		\$45,531
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,531
Type or Classification (B)			
Web Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Complete Software Solutions LLC 5501 Twin Knolls Rd Suite 109 Columbia MD 21045	Consulting Support	01/16/2014	\$7,797
	Consulting Support	03/13/2014	\$5,440
	Consulting Support	05/01/2014	\$11,400
	Consulting Support	05/01/2014	\$21,356
	Consulting Support	07/10/2014	\$5,347
	Consulting Support	10/02/2014	\$43,320
	Total Itemized Transactions with this Payee/Payer		\$94,660
	Total Non-Itemized Transactions with this Payee/Payer		\$4,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,910
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Concur Technologies Inc 62157 Collections Center Dr Chicago IL 60693	Travel & Expense Services	02/06/2014	\$23,492
	Travel & Expense Services	03/06/2014	\$23,492
	Travel & Expense Services	04/17/2014	\$23,492
	Travel & Expense Services	05/01/2014	\$23,492
	Travel & Expense Services	05/15/2014	\$23,492
	Travel & Expense Services	05/22/2014	\$23,642
	Travel & Expense Services	07/24/2014	\$23,492
	Travel & Expense Services	07/24/2014	\$23,492
	Travel & Expense Services	08/28/2014	\$23,492
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Travel & Expense Services	09/18/2014	\$23,492
	Travel & Expense Services	10/23/2014	\$23,492
	Travel & Expense Services	12/18/2014	\$23,424
	Travel & Expense Services	12/18/2014	\$23,424
	Total Itemized Transactions with this Payee/Payer		\$305,410
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$305,410
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Constellation New Energy, Inc 14217 Collections Center Dr Chicago IL 60693	Electricity 1800 Mass	03/11/2014	\$32,887
	Electricity 1800 Mass	03/11/2014	\$34,835
	Electricity 1800 Mass	04/01/2014	\$26,730
	Electricity 1800 Mass	05/06/2014	\$24,349
	Electricity 1800 Mass	06/03/2014	\$20,403
	Electricity 1800 Mass	07/01/2014	\$24,570
	Electricity 1800 Mass	07/29/2014	\$23,260
	Electricity 1800 Mass	08/26/2014	\$21,469
	Electricity 1800 Mass	09/30/2014	\$23,279
	Electricity 1800 Mass	10/21/2014	\$20,274
Building Services	Electricity 1800 Mass	12/03/2014	\$15,966
	Total Itemized Transactions with this Payee/Payer		\$268,022
	Total Non-Itemized Transactions with this Payee/Payer		\$8,065
	Total of All Transactions with this Payee/Payer for This Schedule		\$276,087
	Name and Address (A)	Purpose (C)	Date (D)
Covington & Burling LLP 1201 Pennsylvania Ave NW Washington DC 20004			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,670
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,670
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CPO Hospitality LLC 5440 N River Rd Des Plaines IL 60018			
	Staff Meetings & Training	07/31/2014	\$43,456
	Total Itemized Transactions with this Payee/Payer		\$43,456
	Total Non-Itemized Transactions with this Payee/Payer		\$320
Type or Classification (B)			
Hotel			\$43,776
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Critical Mention Inc 521 Fifth Ave 16th Floor New York NY 10175			
	Computers, Software and Periph	01/30/2014	\$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

Type or Classification (B)				
Consulting Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Cushman & Wakefield Inc 1290 Ave of the Americas 7th Floor New York NY 10104	Rent	01/09/2014	\$24,181	
	Rent	02/06/2014	\$23,113	
	Rent	03/06/2014	\$24,534	
	Rent	04/10/2014	\$24,460	
	Rent	05/08/2014	\$24,171	
	Rent	06/05/2014	\$24,676	
Type or Classification (B)				
Office Space Lease	Rent	10/09/2014	\$102,175	
	Rent	11/06/2014	\$26,382	
	Rent	12/01/2014	\$26,729	
		Total Itemized Transactions with this Payee/Payer		\$300,421
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$300,421
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
D.C. Water And Sewer Authority P.O. Box 97200 Washington DC 20090	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$24,661
	Total of All Transactions with this Payee/Payer for This Schedule			\$24,661
Type or Classification (B)				
Building Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Daikin Applied Po Box 904931 Charlotte NC 28290	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$19,378
	Total of All Transactions with this Payee/Payer for This Schedule			\$19,378
Type or Classification (B)				
Repair & Maintenance Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
David R Snapp & Associates 9301 Sutton Pl Silver Spring MD 20910	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$12,008
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,008
Type or Classification (B)				
Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Delta Air Lines Atlanta Airport				

		(C)	(D)	(E)
Atlanta		Total Itemized Transactions with this Payee/Payer		\$0
GA		Total Non-Itemized Transactions with this Payee/Payer		\$41,677
30320		Total of All Transactions with this Payee/Payer for This Schedule		\$41,677
Type or Classification (B)				
Transportation/Air				
Name and Address (A)		Purpose (C)		Amount (E)
Democracy Engine LLC		Date (D)		
850 Quincy St NW		Total Itemized Transactions with this Payee/Payer		\$0
Ste 402		Total Non-Itemized Transactions with this Payee/Payer		\$7,200
Washington		Total of All Transactions with this Payee/Payer for This Schedule		\$7,200
DC				
20011				
Type or Classification (B)				
Consulting Firm				
Name and Address (A)		Purpose (C)		Amount (E)
Domain Name Registration		Date (D)		
15801 NE 24th St		Total Itemized Transactions with this Payee/Payer		\$0
Bellevue		Total Non-Itemized Transactions with this Payee/Payer		\$11,513
WA		Total of All Transactions with this Payee/Payer for This Schedule		\$11,513
98008				
Type or Classification (B)				
Web Services				
Name and Address (A)		Purpose (C)		Amount (E)
Eagle Mat & Floor Products		Date (D)		
932 Hungerford Drive #37B		Total Itemized Transactions with this Payee/Payer		\$0
Rockville		Total Non-Itemized Transactions with this Payee/Payer		\$48,159
MD		Total of All Transactions with this Payee/Payer for This Schedule		\$48,159
20850				
Type or Classification (B)				
Building Services				
Name and Address (A)		Purpose (C)		Amount (E)
Eastern Fire Protection		Date (D)		
Po Box 669		Total Itemized Transactions with this Payee/Payer		\$0
Crownsville		Total Non-Itemized Transactions with this Payee/Payer		\$5,819
MD		Total of All Transactions with this Payee/Payer for This Schedule		\$5,819
21032				
Type or Classification (B)				
Repair & Maintenance Services				
Name and Address (A)				
Elevator Control Service				

8231 Penn Randall Place		Purpose (C)	Date (D)	Amount (E)
Upper Marlboro		Total Itemized Transactions with this Payee/Payer		\$0
MD		Total Non-Itemized Transactions with this Payee/Payer		\$27,642
20772		Total of All Transactions with this Payee/Payer for This Schedule		\$27,642
Type or Classification (B)				
Building Services				
Name and Address (A)				
Engineers Outlet 1048 29Th Street N.W.		Purpose (C)	Date (D)	Amount (E)
Washington		Total Itemized Transactions with this Payee/Payer		\$0
DC		Total Non-Itemized Transactions with this Payee/Payer		\$5,200
20007		Total of All Transactions with this Payee/Payer for This Schedule		\$5,200
Type or Classification (B)				
Building Services				
Name and Address (A)				
Eric F Facer PLLC 1025 Connecticut Ave NW Suite 1000 Washington DC 20036		Purpose (C)	Date (D)	Amount (E)
		Legal Services	02/12/2014	\$6,935
		Total Itemized Transactions with this Payee/Payer		\$6,935
		Total Non-Itemized Transactions with this Payee/Payer		\$17,923
		Total of All Transactions with this Payee/Payer for This Schedule		\$24,858
Type or Classification (B)				
Law Firm				
Name and Address (A)				
Erik Moe 1726 4th St NW		Purpose (C)	Date (D)	Amount (E)
Washington		Consulting Support	02/06/2014	\$9,000
DC		Total Itemized Transactions with this Payee/Payer		\$9,000
20001		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B)				
Consultant				
Name and Address (A)				
Four Points Sheraton O'Hare 10249 West Irving Park Rd		Purpose (C)	Date (D)	Amount (E)
Schiller Park		Staff Meetings & Training	07/31/2014	\$11,260
IL		Total Itemized Transactions with this Payee/Payer		\$11,260
60176		Total Non-Itemized Transactions with this Payee/Payer		\$2,442
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,702
Type or Classification (B)				
Hotel				
Name and Address (A)				
Gartner Inc		Purpose (C)	Date (D)	Amount (E)
		Consulting Support	01/02/2014	\$13,116

PO Box 911319 Dallas TX 75391	Consulting Support	02/20/2014	\$13,116
	Consulting Support	04/24/2014	\$13,116
	Consulting Support	08/07/2014	\$13,116
	Consulting Support	11/13/2014	\$13,827
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$66,291
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$66,291
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Genexsolutions Llc 4324-B Evergreen Lane Annandale VA 22003-3272	Engineering Services	02/04/2014	\$21,451
	Engineering Services	02/25/2014	\$31,164
	Engineering Services	04/01/2014	\$37,729
	Engineering Services	04/01/2014	\$31,426
	Engineering Services	04/22/2014	\$29,466
	Engineering Services	05/20/2014	\$30,239
	Engineering Services	06/24/2014	\$27,638
	Engineering Services	08/05/2014	\$25,966
	Engineering Services	10/20/2014	\$37,540
	Engineering Services	10/20/2014	\$25,966
Building Services	Engineering Services	11/12/2014	\$9,669
	Engineering Services	11/12/2014	\$29,355
	Engineering Services	11/25/2014	\$26,756
	Total Itemized Transactions with this Payee/Payer		\$364,365
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$364,365
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
George Mason University 4400 University Dr Student Accounts Msn 2e2 Fairfax VA 22030	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,350
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,350
Type or Classification (B)			
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gershman Properties LLC 12300 Wilshire Blvd Suite 310 Los Angeles CA 90025	Rent	01/02/2014	\$27,113
	Rent	02/20/2014	\$27,113
	Rent	03/07/2014	\$27,113
	Rent	04/01/2014	\$27,113
	Rent	05/08/2014	\$27,113
	Rent	07/08/2014	\$54,226
	Rent	08/05/2014	\$27,113
	Rent	09/02/2014	\$27,113
	Rent	10/01/2014	\$27,113
	Rent	11/03/2014	\$27,113
Office Space Lease	Rent	12/01/2014	\$27,113
	Total Itemized Transactions with this Payee/Payer		\$325,356
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$325,356

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260				
Type or Classification (B)				
Web Services				
Total Itemized Transactions with this Payee/Payer				\$0
Total Non-Itemized Transactions with this Payee/Payer				\$18,059
Total of All Transactions with this Payee/Payer for This Schedule				\$18,059
Name and Address (A)				
Grainger Department 811307149				
Palatine IL 60038				
Type or Classification (B)				
Supply Vendor				
Total Itemized Transactions with this Payee/Payer				\$0
Total Non-Itemized Transactions with this Payee/Payer				\$5,017
Total of All Transactions with this Payee/Payer for This Schedule				\$5,017
Name and Address (A)				
Help Unlimited Temps Inc 1900 L St NW				
Washington DC 20036				
Type or Classification (B)				
Temporary Staffing Services				
Total Itemized Transactions with this Payee/Payer				\$0
Total Non-Itemized Transactions with this Payee/Payer				\$29,163
Total of All Transactions with this Payee/Payer for This Schedule				\$29,163
Name and Address (A)				
HireStrategy Inc 1875 Explorer St Suite 520 Reston VA 20190				
Type or Classification (B)				
Temporary Staffing Services				
Total Itemized Transactions with this Payee/Payer				\$0
Total Non-Itemized Transactions with this Payee/Payer				\$6,949
Total of All Transactions with this Payee/Payer for This Schedule				\$6,949
Name and Address (A)				
HILTON MONTREAL BONAVENTR 900 DE LA GAUCHETIERE W				
MONTREAL 00 00000				
Type or Classification (B)				
Hotel				
Total Itemized Transactions with this Payee/Payer				\$0
Total Non-Itemized Transactions with this Payee/Payer				\$6,813
Total of All Transactions with this Payee/Payer for This Schedule				\$6,813

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HST Union Square LLC 201 Park Ave S		Meetings	01/01/2014	\$5,000
New York NY 10003		Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Hyatt Regency O'hare 9300 Bryn Mawr Ave		Staff Meetings & Training	07/04/2014	\$45,373
Rosemont IL 60018		Total Itemized Transactions with this Payee/Payer		\$45,373
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel		Total of All Transactions with this Payee/Payer for This Schedule		\$45,373
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Iesi-Md Corporation 766 Queenstown Road		Total Itemized Transactions with this Payee/Payer		\$0
Severn MD 21144		Total Non-Itemized Transactions with this Payee/Payer		\$20,121
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$20,121
Building Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Image Pointe/Back Alley PO Box 657		Total Itemized Transactions with this Payee/Payer		
Waterloo IA 20704		Total Non-Itemized Transactions with this Payee/Payer		\$22,535
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$22,535
Graphics & Printing				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Impact Office P O Box 403846		Total Itemized Transactions with this Payee/Payer		\$0
Atlanta GA 30384-3846		Total Non-Itemized Transactions with this Payee/Payer		\$11,929
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,929
Building Services				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Office Products PO Box 403846 Atlanta GA 30384	Office Supplies	05/20/2014	\$12,340
	Office Supplies	12/18/2014	\$36,957
	Total Itemized Transactions with this Payee/Payer		\$49,297
	Total Non-Itemized Transactions with this Payee/Payer		\$76,723
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,020
Type or Classification (B)			
Retail Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Imperial Valet 1331 Connecticut Avenue, Nw Washington DC 20036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,954
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,954
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMG TECHNOLOGIES 1101 W 31ST ST DOWNERS GROVE IL 60516	Telecommunications	05/30/2014	\$9,904
	Total Itemized Transactions with this Payee/Payer		\$9,904
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,904
Type or Classification (B)			
IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Intuit Order Channel 7535 Torrey Santa Fe Rd San Diego CA 92129	Computers, Software and Periph	08/26/2014	\$5,499
	Computers, Software and Periph	08/30/2014	\$5,499
	Computers, Software and Periph	09/15/2014	\$5,499
	Computers, Software and Periph	09/15/2014	\$5,499
	Computers, Software and Periph	11/28/2014	\$5,499
	Computers, Software and Periph	11/28/2014	\$5,499
	Computers, Software and Periph	12/02/2014	\$5,499
	Total Itemized Transactions with this Payee/Payer		\$38,493
Total Non-Itemized Transactions with this Payee/Payer		\$13,983	
Total of All Transactions with this Payee/Payer for This Schedule		\$52,476	
Type or Classification (B)			
IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Iron Mountain Records Management PO Box 27128 New York NY 10087	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,762
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,762
Type or Classification (B)			

(B)				
Data Storage Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036		Legal Services	07/10/2014	\$6,932
		Legal Services	12/04/2014	\$12,451
		Total Itemized Transactions with this Payee/Payer		\$19,383
		Total Non-Itemized Transactions with this Payee/Payer		\$57,271
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$76,654
Law Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Jane Hunter 1197 Bayshore Dr Englewood FL 34223		Consulting Support	06/19/2014	\$8,481
		Total Itemized Transactions with this Payee/Payer		\$8,481
		Total Non-Itemized Transactions with this Payee/Payer		\$4,125
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,606
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Jarboe Mechanical PO Box 444 Huntingtown MD 20639		Office Supplies	12/04/2014	\$5,579
		Total Itemized Transactions with this Payee/Payer		\$5,579
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,579
Maintenance Contractor				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Jarboe Mechanical Llc Po Box 444 Huntingtown MD 20639		Fan Coil Serv./Repla	10/28/2014	\$7,500
		Total Itemized Transactions with this Payee/Payer		\$7,500
		Total Non-Itemized Transactions with this Payee/Payer		\$3,734
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,234
Repair & Maintenance Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JH Trucking PO Box 1155 Waldorf MD 20604				\$0
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,200
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,200

Type or Classification (B)					
Services					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Josie Mooney 1418 Henry St Berkeley CA 94709		Consulting Support	08/14/2014	\$6,000	
		Consulting Support	08/14/2014	\$6,000	
		Consulting Support	08/28/2014	\$6,000	
		Total Itemized Transactions with this Payee/Payer			\$18,000
		Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule \$18,000			
Consultant					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
JOBTARGET LLC 225 STATE STREET NEW LONDON CT 06320		Total Itemized Transactions with this Payee/Payer \$0			
		Total Non-Itemized Transactions with this Payee/Payer			\$31,697
		Total of All Transactions with this Payee/Payer for This Schedule			\$31,697
		Type or Classification (B)			
Consulting Firm					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Kevin Doyle 260 Riverside Dr Apt 10A New York NY 10025		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$5,604
		Total of All Transactions with this Payee/Payer for This Schedule			\$5,604
Type or Classification (B)					
Consultant					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
KOYA Leadership Partners 44 Merrimac St Second Fl Newburyport MA 01950		Consulting Support	04/24/2014	\$16,500	
		Consulting Support	06/12/2014	\$13,000	
		Consulting Support	07/24/2014	\$16,000	
		Total Itemized Transactions with this Payee/Payer			\$45,500
		Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule \$45,500			
Consulting Firm					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Labor Key Corporation 60 Marie Ave E Suite 256 Saint Paul		Consulting Support	01/16/2014	\$10,000	
		Consulting Support	01/30/2014	\$10,000	
		Consulting Support	04/17/2014	\$13,840	
		Consulting Support	05/01/2014	\$10,000	

MN	Consulting Support	05/01/2014	\$6,920	
55118	Consulting Support	05/01/2014	\$6,920	
Type or Classification (B)	Consulting Support	05/01/2014	\$6,920	
	Consulting Support	06/01/2014	\$6,920	
Consulting Firm	Consulting Support	07/01/2014	\$6,920	
	Consulting Support	08/01/2014	\$6,920	
	Consulting Support	09/01/2014	\$6,920	
	Consulting Support	10/01/2014	\$6,920	
	Consulting Support	11/01/2014	\$6,920	
	Consulting Support	12/01/2014	\$6,920	
	Total Itemized Transactions with this Payee/Payer			\$113,040
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$113,040
	Name and Address (A)			
Law Offices of Patrice L Goldman 1299 4th St Ste 307 San Rafael CA 94901	Purpose (C)	Date (D)	Amount (E)	
	Legal Services	09/11/2014	\$18,482	
	Total Itemized Transactions with this Payee/Payer			\$18,482
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$18,482
Type or Classification (B)				
Law Firm				
Name and Address (A)				
Legal Services of Greater Miami Inc 3000 Biscayne Blvd Suite 500 Miami FL 33137	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$16,034
	Total of All Transactions with this Payee/Payer for This Schedule			\$16,034
	Type or Classification (B)			
Law Firm				
Name and Address (A)				
Lichtman & Elliot PC 1666 Connecticut Ave NW 5th Floor Washington DC 20009	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$17,175
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,175
	Type or Classification (B)			
Law Firm				
Name and Address (A)				
Line-X Plus 3695 Hallowing Point Road Suite 1 Prince Frederick MD 20678	Purpose (C)	Date (D)	Amount (E)	
	Repair & Maintenance Services	06/24/2014	\$5,404	
	Total Itemized Transactions with this Payee/Payer			\$5,404
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,404

Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$5,404
Repair & Maintenance Company					
Name and Address (A)					
Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774		Purpose (C)	Date (D)	Amount (E)	
		Office Supplies	01/01/2014	\$7,574	
		Total Itemized Transactions with this Payee/Payer			\$7,574
		Total Non-Itemized Transactions with this Payee/Payer			\$4,929
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$12,503
Graphics & Printing					
Name and Address (A)					
LINKEDIN CORPORATION - OF 2029 STIERLIN CT MOUNTAIN VIEW CA 94043		Purpose (C)	Date (D)	Amount (E)	
		Office Supplies	09/30/2014	\$24,785	
		Total Itemized Transactions with this Payee/Payer			\$24,785
		Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$24,785
Social Media Company					
Name and Address (A)					
Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224		Purpose (C)	Date (D)	Amount (E)	
		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$17,906
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$17,906
Building Services					
Name and Address (A)					
Lpc Commercial Services, Inc. 101 Constitution Ave, Nw Suite 325 E Washington DC 20001		Purpose (C)	Date (D)	Amount (E)	
		LPC-RockCreek-1st ha	10/07/2014	\$90,078	
		LPC-RockCreekExp/Ext	12/09/2014	\$56,128	
		Total Itemized Transactions with this Payee/Payer			\$146,206
		Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$146,206
Professional Services					
Name and Address (A)					
Luchelle Stevens 500 N Robert St Unit 704 Saint Paul		Purpose (C)	Date (D)	Amount (E)	
		Consulting Support	01/23/2014	\$8,000	
		Consulting Support	02/27/2014	\$8,000	
		Consulting Support	04/03/2014	\$8,000	

MN 55101	Consulting Support	05/08/2014	\$8,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	\$32,000
		Total Non-Itemized Transactions with this Payee/Payer	\$5,680
		Total of All Transactions with this Payee/Payer for This Schedule	\$37,680
Consultant			
Name and Address (A)			
M&E Services Inc Po Box 2507 Chester VA 23819	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$5,846
		Total of All Transactions with this Payee/Payer for This Schedule	\$5,846
Repair & Maintenance Services			
Name and Address (A)			
Mac Medics 4421 Nicole Dr Lanham MD 20706	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Consulting Support	01/16/2014 \$5,076
		Consulting Support	01/30/2014 \$13,353
		Consulting Support	08/28/2014 \$5,076
		Total Itemized Transactions with this Payee/Payer	\$23,505
		Total Non-Itemized Transactions with this Payee/Payer	\$83
		Total of All Transactions with this Payee/Payer for This Schedule	\$23,588
IT Firm			
Name and Address (A)			
Mach Energy P O Box 7775 #47505 San Francisco CA 94120-7775	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$5,753
		Total of All Transactions with this Payee/Payer for This Schedule	\$5,753
Building Services			
Name and Address (A)			
Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL 60661	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$6,000
		Total of All Transactions with this Payee/Payer for This Schedule	\$6,000
Consulting Firm			
Name and Address (A)			
Matthew Bender & Co Inc ATTN KAREN CARTY ALBANY	Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer	\$0

NY 12204	Total Non-Itemized Transactions with this Payee/Payer			\$8,714
Total of All Transactions with this Payee/Payer for This Schedule				\$8,714
Type or Classification (B)				
Subscriptions				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
McLaughlin Company 9210 Corporate Blvd	Insurance	04/07/2014	\$57,191	
	Insurance	04/07/2014	\$55,764	
	Insurance	01/16/2014	\$5,525	
Rockville MD 20850	Insurance	01/30/2014	\$57,192	
	Insurance	01/30/2014	\$85,420	
	Insurance	01/30/2014	\$79,475	
	Insurance	01/30/2014	\$71,565	
Type or Classification (B)				
Insurance Agency	Insurance	01/30/2014	\$79,475	
	Insurance	01/30/2014	\$344,715	
	Insurance	02/06/2014	\$109,000	
	Insurance	02/06/2014	\$38,884	
	Insurance	03/13/2014	\$32,253	
	Insurance	05/01/2014	\$6,096	
	Insurance	06/12/2014	\$16,114	
	Insurance	06/16/2014	\$12,137	
	Insurance	06/19/2014	\$59,974	
	Insurance	06/19/2014	\$74,965	
	Insurance	06/19/2014	\$57,191	
	Insurance	08/21/2014	\$59,974	
	Insurance	08/28/2014	\$57,191	
	Insurance	09/04/2014	\$74,965	
	Insurance	09/11/2014	\$16,114	
	Insurance	11/06/2014	\$51,585	
	Total Itemized Transactions with this Payee/Payer			\$1,502,765
Total Non-Itemized Transactions with this Payee/Payer			\$25,293	
Total of All Transactions with this Payee/Payer for This Schedule			\$1,528,058	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MERCHANT E-SOLUTIONS INC 3400 BRIDGE PKWY REDWOOD CITY CA 94065	Office Supplies	01/17/2014	\$5,249	
	Office Supplies	06/30/2014	\$5,229	
	Office Supplies	06/02/2014	\$5,379	
	Office Supplies	09/30/2014	\$5,688	
	Office Supplies	10/28/2014	\$5,688	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$27,233
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$27,233	
Online Purchasing				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Microsoft Corporation Lock Box 842467 1950 N Stemmons Fwy Suite 5 Dallas TX 75207	License renewal	07/17/2014	\$48,747	
	License renewal	07/24/2014	\$341,980	
	Total Itemized Transactions with this Payee/Payer			\$390,727
Total Non-Itemized Transactions with this Payee/Payer			\$83	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$390,810

IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moody's Investors Service PO Box 102597 Atlanta GA 30368	Financial Services	11/06/2014	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
	Type or Classification (B)	Research Services	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Morgan Stanley 1300 Thames Street, 5th Fl. Baltimore MD 21231	Interest on Mortgage	01/31/2014	\$36,848
	Interest on Mortgage	02/28/2014	\$32,230
	Interest on Mortgage	03/31/2014	\$33,302
	Interest on Mortgage	04/30/2014	\$34,375
	Interest on Mortgage	05/31/2014	\$36,563
	Interest on Mortgage	06/30/2014	\$33,047
	Interest on Mortgage	07/31/2014	\$35,218
	Interest on Mortgage	08/31/2014	\$36,221
	Interest on Mortgage	09/30/2014	\$32,725
	Interest on Mortgage	10/31/2014	\$37,160
	Interest on Mortgage	11/30/2014	\$32,390
	Interest on Mortgage	12/31/2014	\$34,826
	Total Itemized Transactions with this Payee/Payer		\$414,905
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$414,905	
Type or Classification (B)	Financial Institution		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National RR Passenger Corp 60 Massachusetts Ave NE Washington DC 20002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,808
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,808
	Type or Classification (B)	Transportation/Rail	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Neopost Mid Atlantic 1749 Old Meadow Rd McLean VA 22102	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,911
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,911
	Type or Classification (B)	Mailroom Products Solutions	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

NGP VAN Inc 1101 15th St NW Ste 500 Washington DC 20005	Consulting Support	01/09/2014	\$82,000
	Consulting Support	02/06/2014	\$82,000
	Consulting Support	03/06/2014	\$82,000
	Consulting Support	04/17/2014	\$82,000
	Consulting Support	05/22/2014	\$82,000
	Consulting Support	06/12/2014	\$82,000
	Consulting Support	07/10/2014	\$82,000
	Consulting Support	08/14/2014	\$82,000
	Consulting Support	09/01/2014	\$82,300
	Consulting Support	10/16/2014	\$82,300
	Consulting Support	11/13/2014	\$82,300
	Consulting Support	12/11/2014	\$82,150
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$12,000
Total of All Transactions with this Payee/Payer for This Schedule			\$997,050
Name and Address (A)			
Omni Parker House 60 School St Boston MA 02108	Purpose (C)		Amount (E)
	Staff Meetings & Training		\$7,408
	Total Itemized Transactions with this Payee/Payer		\$7,408
	Total Non-Itemized Transactions with this Payee/Payer		\$3,279
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,687
Type or Classification (B)			
Hotel			
Name and Address (A)			
Organizing Group 888 16th St NW Suite 333 Washington DC 20006	Purpose (C)		Amount (E)
	Consulting Support		\$12,500
	Consulting Support		\$12,500
	Consulting Support		\$12,500
	Consulting Support		\$12,500
	Total Itemized Transactions with this Payee/Payer		\$50,000
Total Non-Itemized Transactions with this Payee/Payer		\$3,864	
Total of All Transactions with this Payee/Payer for This Schedule		\$53,864	
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Otj Architects 1412 Eye Street, Nw Washington DC 20005	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,691
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,691
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Out & Equal Workplace 155 Sansome St San Francisco	Purpose (C)		Amount (E)
	Utilities		\$7,321
	Utilities		\$6,423

CA	Total Itemized Transactions with this Payee/Payer			\$13,744
94104	Total Non-Itemized Transactions with this Payee/Payer			\$51,014
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$64,758
Consulting Firm				
Name and Address (A)				
Patricia Yeghissian 2002 Rookwood Rd	Purpose (C)	Date (D)	Amount (E)	
Silver Spring MD 20910	Consulting Support	04/17/2014	\$9,750	
	Total Itemized Transactions with this Payee/Payer			\$9,750
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$9,750
Consultant				
Name and Address (A)				
Paul Skoczylas 1304 Ocean Front	Purpose (C)	Date (D)	Amount (E)	
Neptune Beach FL 32266	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$19,284
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$19,284
Employee Housing				
Name and Address (A)				
Pied-A-Terre Properties Ltd 2014 Hillyer PI NW	Purpose (C)	Date (D)	Amount (E)	
Washington DC 20009	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$103,773
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$103,773
Employee Housing				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PoliOps LLC 374 Lexington Rd	IT Consulting Support	01/02/2014	\$6,500	
	IT Consulting Support	02/01/2014	\$6,500	
	IT Consulting Support	03/01/2014	\$6,500	
Richmond VA 23226	IT Consulting Support	04/01/2014	\$6,500	
	IT Consulting Support	05/01/2014	\$6,500	
	IT Consulting Support	12/01/2014	\$6,500	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$39,000
	Total Non-Itemized Transactions with this Payee/Payer			\$27,173
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule			\$66,173
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Potomac Electric Power Co.	12/12-1/16/2014	02/04/2014	\$17,053	

P O Box 13608 Philadelphia PA 19101-3608	1/16-2/17/2014	02/25/2014	\$18,262	
	2/17 - 3/18/14 Elect	04/08/2014	\$14,046	
	3/18 - 4/16/14 Elect	04/29/2014	\$11,867	
	4/16 / 5/13/14 Elect	05/28/2014	\$10,093	
	5/13 - 6/15/14 Elect	07/01/2014	\$11,726	
	6/15 - 7/15/14 Elect	07/29/2014	\$13,021	
	07/15 - 08/13/14 Ele	08/26/2014	\$11,595	
	8/13 - 9/15/14 Elect	09/30/2014	\$11,903	
	9/14 - 10/14/14 Elec	10/28/2014	\$10,699	
	10/14 - 11/11/14 Ele	12/16/2014	\$9,256	
Total Itemized Transactions with this Payee/Payer			\$139,521	
Total Non-Itemized Transactions with this Payee/Payer			\$5,234	
Total of All Transactions with this Payee/Payer for This Schedule			\$144,755	
Name and Address (A)				
Power Solutions LLC 17201 Melford Blvd Suite A-K Bowie MD 20715	Purpose (C)	Date (D)	Amount (E)	
	Consulting Support	02/20/2014	\$34,002	
	Consulting Support	05/22/2014	\$21,320	
	Total Itemized Transactions with this Payee/Payer			\$55,322
	Total Non-Itemized Transactions with this Payee/Payer			\$1,200
Total of All Transactions with this Payee/Payer for This Schedule			\$56,522	
Name and Address (A)				
PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$29,772
	Total of All Transactions with this Payee/Payer for This Schedule			\$29,772
Type or Classification (B)				
Consulting Firm				
Name and Address (A)				
Quadrant Metrics LLC PO Box 7748 Albuquerque NM 87194	Consulting Support	02/12/2014	\$90,000	
	Consulting Support	05/15/2014	\$25,000	
	Consulting Support	06/19/2014	\$25,000	
	Consulting Support	07/31/2014	\$35,000	
	Consulting Support	09/04/2014	\$10,000	
	Consulting Support	12/30/2014	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$195,000
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$195,000	
Name and Address (A)				
Red Coats, Inc. P.O. Box 79579 Baltimore	Purpose (C)	Date (D)	Amount (E)	
	Redcoats Feb2014	02/04/2014	\$35,362	
	MARCH 2014 RED COATS	04/01/2014	\$35,362	

MD	RC Cleaner Coverage	05/06/2014	\$6,719
21279-0579	Total Itemized Transactions with this Payee/Payer		\$77,443
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,899
Building Services	Total of All Transactions with this Payee/Payer for This Schedule		\$90,342
Name and Address (A)			
Regus Corporation 15305 Dallas Pkwy Suite 1400 Addison TX 75001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$17,291
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,291
Revolution Messaging LLC 1730 Rhode Island Ave NW Suite 610 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Consulting Support	01/16/2014	\$6,050
Telecommunications Firm	Consulting Support	04/24/2014	\$147,600
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$153,650
Roberson Funeral Home PO Box 546 South Shore KY 41175	Total Non-Itemized Transactions with this Payee/Payer		\$1,670
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$155,320
Funeral Home			
Name and Address (A)			
Rockwood Leadership Institute 426 17th St Suite 400 Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Other	09/25/2014	\$5,000
Educational Institution	Total Itemized Transactions with this Payee/Payer		\$5,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Roth Staffing 333 City Blvd West Ste 100	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
Rockwood Leadership Institute 426 17th St Suite 400 Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Staff Meetings & Training	07/17/2014	\$12,950
Educational Institution	Total Itemized Transactions with this Payee/Payer		\$12,950
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$9,050
Roth Staffing 333 City Blvd West Ste 100	Total of All Transactions with this Payee/Payer for This Schedule		\$22,000
Name and Address (A)			
Roth Staffing 333 City Blvd West Ste 100	Purpose (C)	Date (D)	Amount (E)

Orange CA 92868	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,664
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,664
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
skbRecall PO Box 841693	Purpose (C)	Date (D)	Amount (E)
Dallas TX 75284	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$48,440
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,440
Type or Classification (B)			
Records Storage			
Name and Address (A)			
Savit & Szymkowicz LLP 4520 East West Highway Ste 700 Bethesda MD 20814	Purpose (C)	Date (D)	Amount (E)
	Legal Services	09/16/2014	\$7,800
	Total Itemized Transactions with this Payee/Payer		\$7,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,800
Type or Classification (B)			
Law Firm			
Name and Address (A)			
Service Machine Shop, Inc. 12336 Wilkins Ave	Purpose (C)	Date (D)	Amount (E)
Rockville MD 20852	Fan Shaft Bearings R	09/30/2014	\$7,800
	Total Itemized Transactions with this Payee/Payer		\$7,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,800
Type or Classification (B)			
Repair & Maintenance Services			
Name and Address (A)			
SEIU Florida Public Services Union 2112 S Congress Ave Suite 205 Palm Springs FL 33406	Purpose (C)	Date (D)	Amount (E)
	Temporary Staffing	01/09/2014	\$259,822
	Total Itemized Transactions with this Payee/Payer		\$259,822
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$259,822
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 1.on			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
125 Mural St Suite 202 Concord 00 00000		Rebates to memberships	01/14/2014	\$11,118
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$11,118
SEIU/Local		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,118
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Local 205T 521 Central Ave Nashville TN 37211		Legal Services	01/16/2014	\$14,561
		Legal Services	11/20/2014	\$36,644
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$51,205
SEIU/Local		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$51,205
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU National Industry Pension Fund 11 Dupont Circle NW 9th Floor Washington DC 20036		Insurance	04/24/2014	\$16,136
		Insurance	05/22/2014	\$60,185
		Insurance	06/26/2014	\$6,943
		Insurance	09/11/2014	\$5,008
		Insurance	10/16/2014	\$5,455
		Insurance	12/18/2014	\$6,633
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$100,360
Pension Fund		Total Non-Itemized Transactions with this Payee/Payer		\$20,860
		Total of All Transactions with this Payee/Payer for This Schedule		\$121,220
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Pension Plan/Empl 11 Dupont Circle NW 9th Floor Washington DC 20036		Insurance	09/11/2014	\$4,504,400
		Total Itemized Transactions with this Payee/Payer		\$4,504,400
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU		Total of All Transactions with this Payee/Payer for This Schedule		\$4,504,400
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Siemens Industry, Inc P O Box 2134 Carol Stream IL 60132-2134		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$13,600
Building Services		Total of All Transactions with this Payee/Payer for This Schedule		\$13,600
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

(A)	Purpose (C)	Date (D)	Amount (E)
Smart Source Rental PO Box 289	Leased Equipment	08/06/2014	\$8,403
	Leased Equipment	08/06/2014	\$58,921
Laurel NY 11948	Leased Equipment	10/24/2014	\$7,842
	Leased Equipment	10/24/2014	\$11,384
	Total Itemized Transactions with this Payee/Payer		\$86,550
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,168
Leasing Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$92,718
Name and Address (A)			
Source One Management Services LLC 1015 N York Rd	Purpose (C)	Date (D)	Amount (E)
Willow Grove PA 19090	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,845
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,845
Consulting Firm			
Name and Address (A)			
Southwest Airlines PO Box 36611	Purpose (C)	Date (D)	Amount (E)
Dallas TX 75235	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$40,176
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,176
Transportation/Air			
Name and Address (A)			
Spitfire Strategies 1800 M St NW Suite 300N Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,512
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,512
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
StarCite Inc Dept 2421 PO Box 122421 Dallas TX 75312	Consulting Support	06/01/2014	\$25,000
	Consulting Support	10/09/2014	\$146,625
	Consulting Support	10/09/2014	\$74,100
	Consulting Support	10/23/2014	\$70,706
	Consulting Support	11/06/2014	\$7,500
Type or Classification (B)	Consulting Support	11/06/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$348,931
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$894
	Total of All Transactions with this Payee/Payer for This Schedule		\$349,825

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Strategic Products and Services 30 Littleton Rd Parsippany NJ 07054	Computers, Software and Periph	10/23/2014	\$5,309
	Total Itemized Transactions with this Payee/Payer		\$5,309
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,309
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Streetsense Consulting, Llc 3 Bethesda Metro Suite 140 Bethesda MD 20814	Signage & New Logo C	01/28/2014	\$9,655
	Retail Signage Insta	04/29/2014	\$7,572
	Total Itemized Transactions with this Payee/Payer		\$17,227
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,227
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stuart-Dean Co., Inc. P.O. Box 10369 Newark NJ 07193-0369			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,746
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,746
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SuccessFactors Inc PO Box 89 4642 Los Angeles CA 90189	Consulting Support	07/24/2014	\$30,820
	Total Itemized Transactions with this Payee/Payer		\$30,820
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,820
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Target Systems Development Inc TSD Communications 1714 Connecticut Ave NW Washington DC 20009	Legal Services	05/22/2014	\$10,000
	Legal Services	06/19/2014	\$10,000
	Legal Services	07/24/2014	\$10,000
	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
Consulting Firm			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Teleflora 3737 NW 34th St Oklahoma City OK 73112				
Type or Classification (B)				
Retail Services				
Name and Address (A)				
Telepacific Communications PO Box 526015 Sacramento CA 95852				
Type or Classification (B)				
Utility Company				
Total Itemized Transactions with this Payee/Payer				\$0
Total Non-Itemized Transactions with this Payee/Payer				\$5,995
Total of All Transactions with this Payee/Payer for This Schedule				\$5,995