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 u	ınder P.L. 86-257, as amen	. ,	•	prosecution, fines, or civil penalties as prov	•	439 or	440.	
		READ THE INSTRUC	CTIONS CAREFUL	LY BEFORE PREPARING THIS REPORT.				
For Official Use Only	1. FILE NUMBER 000-137	2. PERIOD COVERED From 01/01/20 Through 12/31/20)14 (b) H	MENDED - Is this an amended report: HARDSHIP - Filed under the hardship proce ERMINAL - This is a terminal report:	dures:			No No No
4. AFFILIATION OR ORG	ANIZATION NAME			8. MAILING ADDRESS (Type or print in o	capital letters)			
SERVICE EMPLOYEES				First Name	Last Name			
				Michael	Fishman			
5. DESIGNATION (Local,		6. DESIGNATIO	N NBR					
NATIONAL HEADQUART	ERS			P.O Box - Building and Room Number				
7. UNIT NAME (if any)				_ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~				
7. UNIT NAME (II arry)				Number and Street —1800 Massachusetts Avenue				
9. Are your organization's	records kept at its mailing a	address?	Yes	City WASHINGTON State DC	ZIP Code + 4 20036			
report (including information and complete (See Section		panying documents) has b		er penalty of perjury and other applicable per the signatory and is, to the best of the und 71. SIGNED: Michael P Fishman			ledge and belief	
Date: Mar 31, 2015	Telephone Number:	202-730-7000		Date: Mar 31, 2015 Telephor	ne Number:	202-7	730-7330	
Form LM-2 (Revised 2010 ITEMS 10 THROUGH 21 10. During the reporting p) eriod did the labor organiza	ation create or participate		20. How many members did the labor or	ganization have at	the end		JMBER: 000-137
	trust or a fund or organization		Yes	period?				1,893,775
	es benefits for members or b			21. What are the labor organization's rat	es of dues and fe	es?		
	g period did the labor organ	ization have a political	Yes		tes of Dues and F	ees		
action committee (PAC) fu		ination have a substitle		Dues/Fees	Amount	Unit	Minimum	Maximum
organization as defined in	g period did the labor organ Section X of these Instruc	tions?	Yes	(a) Regular Dues/Fees	n/a per	n/a	n/a	n/a
	eriod did the labor organiza			(b) Working Dues/Fees	n/a per	\sqcup		
	cords by an outside accour		Yes	(c) Initiation Fees	n/a per	\perp		
auditor/representative?				(d) Transfer Fees	n/a per	\vdash		
				(e) Work Permits	n/alner	1 1		

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

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

\$3,000,000

No

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?

05/2016

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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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Form LM-2 (Revised 2010)

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-137

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSE	MENTS	SCH	AMOUNT	
36. Dues and Agency Fees		\$0	50. Representational Activities			\$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	0 58. Fees, Fines, Assessments, etc.			\$199,450	
45. Repayments of Loans Made	2	\$2,531,197	7 59. Supplies for Resale			\$0	
46. On Behalf of Affiliates for Transmittal to Them		\$222,999	9 60. Purchase of Investments and Fixed Assets			\$16,072,840	
47. From Members for Disbursement on Their Behalf		\$0	0 61. Loans Made			\$330,284	
48. Other Receipts	14	\$17,367,190	0 62. Repayment of Loans Obtained			\$2,283,203	
49. TOTAL RECEIPTS		\$321,679,907	7 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	
Form I M-2 (Revised 2010)							

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

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 Travajadores	\$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

SCHEDULE 2 - LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the	Loans	Loans Made	Repayments Receive	Loans Outstanding at	
reporting period exceeded \$250 and list all loans to business enterprises regarless of amount. (A)	Outstanding at Start of Period (B)	During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	End of Period (E)
Name: Whitney Kraner					
Purpose: Travel Advance	\$300	\$0	\$0	\$0	\$300
Security: Unsecured	Ψ300	ΨΟ	Ψ0	ΨΟ	ψοσο
Terms of Repayment: Upon Completion of Travel					
Name: SEIU Local 221					
Purpose: Financial Assistance	\$0	\$322,860	\$30,000	\$0	\$292,860
Security: Unsecured	φυ	\$322,000	\$30,000	φυ	\$292,000
Terms of Repayment: Monthly					
Name: New York Metropolitan					
Purpose: Financial Assistance	\$134,351	\$0	\$60,000	\$0	\$74,351
Security: Unsecured	\$134,331	φυ	\$60,000	Φυ	\$74,351
Terms of Repayment: Monthly					
Name: SEIU Healthcare Wisconsin					
Purpose: Financial Assistance	¢275 000	# 0	# 0	60	#07 F 000
Security: Unsecured	\$375,000	\$0	\$0	\$0	\$375,000
Terms of Repayment: Monthly					
Name: SEIU Local Healthcare IL-IN					
Purpose: Financial Assistance	0040.000	0.0		•	0040.000
Security: Unsecured	\$310,000	\$0	\$0	\$0	\$310,000
Terms of Repayment: Monthly					
Name: District 1199					
Purpose: Financial Assistance	¢440.040	# 0	ФО	60	£440.040
Security: Unsecured	\$110,912	\$0	\$0	\$0	\$110,912
Terms of Repayment: Monthly					
Name: SEIU Local 1199NY UHE					
Purpose: Financial Assistance	00 000 504	0.0	64 404 507	•	05 507 007
Security: Unsecured	\$6,609,584	\$0	\$1,101,597	\$0	\$5,507,987
Terms of Repayment: Monthly					
Name: Philadelphia Joint Board					
Purpose: Financial Assistance	#200 222	40	**	•	#202.222
Security: Unsecured	\$380,930	\$0	\$0	\$0	\$380,930
Terms of Repayment: Monthly					
Name: SEIU Local 1					
otto //koordo del con go //g/pro//graDoport de					4/242

36 1120 16	B O E i O i i i i topo i i i	2100100a10)			
Purpose: Financial Assistance Security: Unsecured	\$3,469,421	\$0	\$900,000	\$0	\$2,569,421
Terms of Repayment: Monthly					
Name: SEIU Local 1000					
Purpose: Financial Assistance	¢2 000 000	60	\$0	Φ0	¢2 000 000
Security: Unsecured	\$3,000,000	\$0	\$0	\$0	\$3,000,000
Terms of Repayment: In full by 3/31/15					
Name: National Assoc of Govern Emp					
Purpose: Financial Assistance	¢72.024	60	•0	Φ0	¢72.024
Security: Unsecured	\$73,921	\$0	\$0	\$0	\$73,921
Terms of Repayment: Monthly					
Name: SEIU United Service Workers					
Purpose: Financial Assistance	\$201,717	\$0	\$201,717	\$0	\$0
Security: Unsecured	Ψ201,717	ΨΟ	Ψ201,717	ΨΟ	ΨΟ
Terms of Repayment: Monthly					
Name: Union General de Travajadores					
Purpose: Financial Assistance	\$895,900	\$0	\$0	\$0	\$895,900
Security: Unsecured	φοσο,σσο	Ψ3		Ψ "	Ψ000,000
Terms of Repayment: Monthly					
Name: SEIU Healthcare Michigan					
Purpose: Financial Assistance	\$2,775,000	\$0	\$0	\$0	\$2,775,000
Security: Unsecured	, , , , , , , , , , , , , , , , , , , ,	,		, , ,	
Terms of Repayment: Monthly					
Name: SEIU Workers United					
Purpose: Financial Assistance	\$16,707,535	\$0	\$0	\$0	\$16,707,535
Security: Unsecured					
Terms of Repayment: Monthly Name: SEIU Healthcare Nevada					
Purpose: Financial Assistance	\$260,000	\$0	\$120,000	\$0	\$140,000
Security: Unsecured Terms of Repayment: Monthly					
Name: Rochester Regional Joint Board					
Purpose: Financial Assistance					
Security: Unsecured	\$1,059,609	\$0	\$110,000	\$0	\$949,609
Terms of Repayment: Monthly					
Name: Janet Boston					
Purpose: Car Loan-Employee					
Security: Unsecured	\$0	\$1,924	\$1,275	\$0	\$649
Terms of Repayment: Monthly					
Name: Michael Brown					
Purpose: Car Loan-Employee					
Security: Unsecured	\$40	\$0	\$40	\$0	\$0
Terms of Repayment: Monthly					
Name: Rejil Sabio Solis					
Purpose: Car Loan-Employee	0.50				# 50
Security: Unsecured	\$56	\$0	\$0	\$0	\$56
Terms of Repayment: Monthly					
Name: Sonny Ogbuehi					
Purpose: Car Loan-Employee	фо	#2.000	\$0	60	¢2.000
Security: Unsecured	\$0	\$2,000	Φ0	\$0	\$2,000
Terms of Repayment: Monthly					
Name: Kevin Mason Pietrick					
Purpose: Car Loan-Employee	\$907	\$0	\$0	\$0	\$907
Security: Unsecured	φ907	Φ0	, p	Φ0	φ 9 07
Terms of Repayment: Monthly					
Name: Cecilia Jones					
http://leaningle.del.eas.gov/enem/enemDenembel					E/0.40

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Purpose: Car Loan-Employee	\$83	\$0	\$83	\$0	\$0
Security: Unsecured					
Terms of Repayment: Monthly					
Name: Phelippa Elis Hurley					
Purpose: Car Loan-Employee	\$947	\$0	\$0	\$0	\$947
Security: Unsecured				Ψ"	ΨΟΙΙ
Terms of Repayment: Monthly					
Name: Anntoininete Whiteside					
Purpose: Car Loan-Employee	\$498	\$0	\$0	\$0	\$498
Security: Unsecured	\$490	φυ	Ψ0	φυ	Φ490
Terms of Repayment: Monthly					
Name: Nina Banez					
Purpose: Car Loan-Employee	\$316	\$0	\$0	\$0	\$316
Security: Unsecured	\$310	φ0	Φ0	Ψυ	कुउ।र
Terms of Repayment: Monthly					
Name: Peter Hansen					
Purpose: Car Loan-Employee		#0.000	, and and		0.0
Security: Unsecured	\$0	\$2,000	\$2,000	\$0	\$0
Terms of Repayment: Monthly					
Name: William Dale					
Purpose: Car Loan-Employee		#4 F00	0.75		000
Security: Unsecured	\$0	\$1,500	\$875	\$0	\$625
Terms of Repayment: Monthly					
Name: Richard Dade					
Purpose: Car Loan-Employee	64 000				04.000
Security: Unsecured	\$1,999	\$0	\$0	\$0	\$1,999
Terms of Repayment: Monthly					
Name: Highland Edelman					
Purpose: Car Loan-Employee	64 000		44.000		0.0
Security: Unsecured	\$1,000	\$0	\$1,000	\$0	\$0
Terms of Repayment: Monthly					
Name: Evangelina Nevarez					
Purpose: Car Loan-Employee	04.700		****		04.500
Security: Unsecured	\$1,799	\$0	\$200	\$0	\$1,599
Terms of Repayment: Monthly					
Name: Helen Sanders					
Purpose: Car Loan-Employee	04.050		#4.000		
Security: Unsecured	\$1,350	\$0	\$1,300	\$0	\$50
Terms of Repayment: Monthly					
Name: Kyle Warner					
Purpose: Car Loan-Employee	\$1,110	\$0	\$1,110	\$0	Φ.
Security: Unsecured	\$1,110	\$ 0	\$1,110	\$0	\$0
Terms of Repayment: Monthly					
Total of loans not listed above					
Total of all lines above	\$36,374,285	\$330,284	\$2,531,197	\$0	\$34,173,372
Takala will be a sukawa kisaliwa waka a alifa	Item 24	Item 61	Item 45	Item 69	Item 24
Totals will be automatically entered in	Column (A)			with Explanation	Column (B)
L	- ' ' /	I	I.	1 1 111	\ /

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received
(A)	(B)	(C)	(D)	(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
	\$0			
(The total from	\$1,277,718			

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-137

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(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
	\$0		
(The total from Net Purchases Line will be aut	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

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	Item 44	Item 62	Item 69	Item 31
Totals will be automatically efficied in	Column (C)			with Explanation	Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-137

Description	Amount at End of Period
(A)	(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

	(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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3/31/2015	DC	DL FORM Report (Disclosur	e)		
A Adams, Kirk B Executive Vice President C C	\$197,540	\$0	\$25,748	\$0	\$223,288
Schedule 15 Representational Activities 33 % Schedule 16 Political Activities a Lobbying	nnd 33 %	dule 17 ributions	0 % Schedule 18 General Overhe	o % Schedule 19 Administration	
A Balanoff, Tom B Vice President C C	\$0	\$0	\$1,243	\$0	\$1,243
Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying		dule 17 ributions	0 % Schedule 18 General Overhe	0 % Schedule 19 Administration	1 100 % 1
A Beasley, Noel B Vice President C C	\$0	\$0	\$0	\$0	\$0
Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying		dule 17 ributions	0 % Schedule 18 General Overhe	0 % Schedule 19 Administration	1 100 % 1
A Bisno, Neal B Vice President C C	\$0	\$0	\$0	\$0	\$0
Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying		dule 17 ributions	0 % Schedule 18 General Overhe	o % Schedule 19 Administration	1 100 % 1
A Blue, Luisa B Executive Board Member C C	\$0	\$0	\$0	\$0	\$0
Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying		dule 17 ributions	0 % Schedule 18 General Overhe	o % Schedule 19 Administration	1 100 % 1
A Boardman, Christine B Executive Board Member C C	\$0	\$0	\$0	\$0	\$0
Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying	and 1 (1 % 1	dule 17 ributions	0 % Schedule 18 General Overhe	ead 0 % Schedule 19 Administration	
A Butler, Laphonza B Vice President C C	\$0	\$0	\$0	\$0	\$0
Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying		dule 17 ributions	0 % Schedule 18 General Overhe	o % Schedule 19 Administration	1 100 % 1
A Cape, Barbara B Executive Board Member C C	\$0	\$0	\$0	\$0	\$0
Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying	and 1 (1 % 1	dule 17 ributions	0 % Schedule 18 General Overhe	o % Schedule 19 Administration	1 100 % 1
A Castaneda, Maria B Vice President C C	\$0	\$0	\$0	\$0	\$0
Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying	and 1 (1 % 1	dule 17 ributions	0 % Schedule 18 General Overhe	ead 0 % Schedule 19 Administration	1 100 % 1
A Collier, Doug					

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B Executive Board Member C C	\$0	\$0	\$0	\$0	\$0
Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying		dule 17 ibutions	0 % Schedule 18 General Overhe	o % Schedule 19 Administration	100 %
A Conroy, Heather B Vice President C C	\$0	\$0	\$590	\$0	\$590
Schedule 15 Representational Activities 0 % Schedule 16 Political Activities a Lobbying	and 1 () %	dule 17 ibutions	0 % Schedule 18 General Overhe	orad 0 % Schedule 19 Administration	100 %
A Cope, Dana B Vice President C C	\$0	\$0	\$0	\$0	\$0
Schedule 15 Representational Activities 0 % Schedule 16 Political Activities a Lobbying	and 1 () % 1 - 1	dule 17 ibutions	0 % Schedule 18 General Overhe	oad 0 % Schedule 19 Administration	100 %
A Culbreath, Faith B Board of Auditors C C	\$0	\$0	\$0	\$0	\$0
Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying	and 1 11 % 1	dule 17 ibutions	0 % Schedule 18 General Overhe	o % Schedule 19 Administration	100 %
A Cuttitta, Merle B Executive Board Member C C	\$0	\$0	\$2,261	\$0	\$2,261
Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying		dule 17 ibutions	0 % Schedule 18 General Overhe	orad 0 % Schedule 19 Administration	100 %
A Dockins, George B Executive Board Member C C	\$0	\$0	\$0	\$0	\$0
Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying	and I II % I	dule 17 ibutions	0 % Schedule 18 General Overhe	oad 0 % Schedule 19 Administration	100 %
A Doyle, Kevin B Board of Auditors C C	\$0	\$0	\$0	\$0	\$0
Schedule 15 Representational Activities 0 % Schedule 16 Political Activities a Lobbying	and I II % I	dule 17 ibutions	0 % Schedule 18 General Overhe	ad 0 % Schedule 19 Administration	100 %
A Earls, Marc B Executive Board Member C C	\$0	\$0	\$0	\$0	\$0
Schedule 15 Representational Activities 0 % Schedule 16 Political Activities Lobbying		dule 17 ibutions	0 % Schedule 18 General Overhe	oad 0 % Schedule 19 Administration	100 %
A Figueroa, Hector B Vice President C C	\$0	\$0	\$208	\$0	\$208
Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying		dule 17 ibutions	0 % Schedule 18 General Overhe	ad 0 % Schedule 19 Administration	100 %
A Fishman, Michael P B International Sec-Treas	\$225,713	\$8,100	\$16,802	\$0	\$250,615

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c c											
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activities a	and 10 %		dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
				·	•		·	•	•		
Fox, Lynne Executive Boar C	d Member				\$0		\$0	\$0		\$0	
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100
Frane, Leslie Vice President C				\$	152,505		\$0	\$11,447		\$0	\$163,9
Schedule 15 Representation	al Activities	34 %	Schedule 16 Political Activities a Lobbying	and 8 %		dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	58 %
Gantt, Kevin Board of Audito C	ors				\$0		\$0	\$0		\$0	
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100
Garcia, Michae Vice President P	l P			,	35,557	\$	1,907	\$0		\$0	\$37,4
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activities a Lobbying	and 50 %		dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
Glassman, Myr Board of Audito C		-	•		\$0		\$0	\$0		\$0	
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100
Glasson, Cathy Executive Boar C					\$0		\$0	\$710		\$0	\$7
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activities a	and 0 %		dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 9
Gresham, Geo Vice President C	rge				\$0		\$0	\$0		\$0	
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100
Hart, Karen Executive Boar C	d Member				\$0		\$0	\$83		\$0	
 		П	I	· T			т'		Т	Τ '	

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I	Schedule 15 Representational Activities	0 % Schedule 16 Political Activities a Lobbying	and 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	d 0 %	Schedule 19 Administration	100 %
А В С	Henry, Mary Kay International President C		\$25	56,105	\$0		\$20,334	·	\$0	\$276,439
I	Schedule 15 Representational Activities	Schedule 16 34 % Political Activities a Lobbying	and 2 %		ule 17 putions	1 %	Schedule 18 General Overhead	d 13 %	Schedule 19 Administration	50 %
A B C	Holway, David Vice President C			\$0	\$0		\$481		\$0	\$481
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a Lobbying	and 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	d 0 %	Schedule 19 Administration	100 %
A B C	Hudson, Gerald R Exec Vice President C		\$19	97,628	\$8,100		\$21,877		\$0	\$227,605
ı	Schedule 15 Representational Activities	Schedule 16 10 % Political Activities a Lobbying	and 42 %		ule 17 outions	43 %	Schedule 18 General Overhead	d 0 %	Schedule 19 Administration	5 %
A B C	Jellison, Kathy Executive Board Member C			\$0	\$0		\$214		\$0	\$214
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a Lobbying	and 0 %		ule 17 outions	0 %	Schedule 18 General Overhead	d 0 %	Schedule 19 Administration	100 %
A B C	Kelleher, Keith Vice President C			\$0	\$0		\$0		\$0	\$0
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a Lobbying	and 0 %		ule 17 outions	0 %	Schedule 18 General Overhead	d 0 %	Schedule 19 Administration	100 %
A B C	Kent, Susan Executive Board Member C			\$0	\$0		\$245		\$0	\$245
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a Lobbying	and 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	d 0 %	Schedule 19 Administration	100 %
A B C	Kirlin, Eileen C Executive Vice President C		\$19	97,596	\$0		\$9,528		\$46	\$207,170
ı	Schedule 15 Representational Activities	Schedule 16 25 % Political Activities a Lobbying	and 10 %		ule 17 outions	0 %	Schedule 18 General Overhead	d 0 %	Schedule 19 Administration	65 %
A B C	Lacey, Diana Executive Board Member C			\$0	\$0		\$986		\$0	\$986
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a Lobbying	and 0 %		ule 17 outions	0 %	Schedule 18 General Overhead	d 0 %	Schedule 19 Administration	100 %

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Larcher, Raymond Executive Board Member C			\$0	\$(0	\$0		\$0	\$0
Representational Activities Lobbying	and (11 %			0 %	Schedule 18 General Overhea	ad 0 %	Schedule 19 Administration	100 %
Legault, Danielle Vice President C			\$0	\$(O	\$0		\$0	\$0
Schedule 15 Representational Activities Schedule 16 Political Activities Lobbying	and				0 %	Schedule 18 General Overhea	ad 0 %	Schedule 19 Administration	100 %
Lewis, Luella T	· 			'		· 	'		'
Vice President C		\$156	3,507	\$0	0	\$15,559		\$0	\$172,066
Schedule 15 Representational Activities O % Schedule 16 Political Activities Lobbying	and 6				0 %	Schedule 18 General Overhea	ad 0 %	Schedule 19 Administration	38 %
Long, Valarie P Exec Vice President C		\$197	7,652	\$8,100	0	\$12,525		\$0	\$218,277
Schedule 15 Representational Activities A6 % Schedule 16 Political Activities Lobbying	and :	3 %			0 %	Schedule 18 General Overhea	5 %	Schedule 19 Administration	46 %
Martinez, Eleazar Executive Board Member P			\$0	\$1	0	\$0		\$0	\$0
Schedule 15 Representational Activities O % Schedule 16 Political Activities Lobbying	and				0 %	Schedule 18 General Overhea	ad 0 %	Schedule 19 Administration	100 %
Mayfield, Alphonso Executive Board Member C			\$0	\$(0	\$0		\$0	\$0
Schedule 15 Representational Activities O % Schedule 16 Political Activities Lobbying	and	11 %			0 %	Schedule 18 General Overhea	ad 0 %	Schedule 19 Administration	100 %
Morillo-Alicea, Javier Executive Board Member C			\$0	\$(0	\$0		\$0	\$0
Representational Activities Lobbying	and				0 %	Schedule 18 General Overhea	ad 0 %	Schedule 19 Administration	100 %
Muhammad, Rahaman Executive Board Member P			\$0	\$(0	\$0		\$0	\$0
Schedule 15 Representational Activities Schedule 16 Political Activities Lobbying	and	11 %			0 %	Schedule 18 General Overhea	0 %	Schedule 19 Administration	100 %
	Larcher, Raymond Executive Board Member C Schedule 15 Representational Activities Legault, Danielle Vice President C Schedule 15 Representational Activities Lewis, Luella T Vice President C Schedule 15 Representational Activities Lobbying Lewis, Luella T Vice President C Schedule 15 Representational Activities Long, Valarie P Exec Vice President C Schedule 15 Representational Activities Martinez, Eleazar Executive Board Member P Schedule 15 Representational Activities Mayfield, Alphonso Executive Board Member C Schedule 15 Representational Activities Morillo-Alicea, Javier Executive Board Member C Schedule 15 Representational Activities Morillo-Alicea, Javier Executive Board Member C Schedule 15 Representational Activities Morillo-Alicea, Javier Executive Board Member C Schedule 15 Representational Activities Morillo-Alicea, Javier Executive Board Member C Schedule 15 Representational Activities Muhammad, Rahaman Executive Board Member P Schedule 15 Representational Activities Muhammad, Rahaman Executive Board Member P Schedule 15 Representational Activities Muhammad, Rahaman Executive Board Member P Schedule 15 Representational Activities Muhammad, Rahaman Executive Board Member P Schedule 15 Representational Activities Muhammad, Rahaman Executive Board Member P Schedule 15 Representational Activities Morillo-Alicea, Javier Executive Board Member P Schedule 15 Representational Activities Morillo-Alicea, Javier Executive Board Member P Schedule 15 Representational Activities Morillo-Alicea, Javier Executive Board Member P Schedule 15 Representational Activities Morillo-Alicea, Javier Executive Board Member P Schedule 15 Representational Activities Morillo-Alicea, Javier Executive Board Member P Schedule 16 Political Activities Lobbying	Larcher, Raymond Executive Board Member C Schedule 15 Representational Activities Legault, Danielle Vice President C Schedule 15 Representational Activities Lewis, Luella T Vice President C Schedule 15 Representational Activities Lewis, Luella T Vice President C Schedule 15 Representational Activities Long, Valarie P Exec Vice President C Schedule 15 Representational Activities Long, Valarie P Exec Vice President C Schedule 15 Representational Activities Long, Valarie P Exec Vice President C Schedule 15 Representational Activities Martinez, Eleazar Executive Board Member P Schedule 15 Representational Activities Marfield, Alphonso Executive Board Member C Schedule 15 Representational Activities Morillo-Alicea, Javier Executive Board Member C Schedule 15 Representational Activities Morillo-Alicea, Javier Executive Board Member C Schedule 15 Representational Activities Muhammad, Rahaman Executive Board Member P Schedule 15 Representational Activities Muhammad, Rahaman Executive Board Member P Schedule 15 Representational Activities O % Political Activities and Lobbying Schedule 16 Political Activities and Lobbying Schedule 15 Representational Activities O % Political Activities and Lobbying	Larcher, Raymond Executive Board Member C Schedule 15 Representational Activities Legault, Danielle Vice President C Schedule 15 Representational Activities Lewis, Luella T Vice President C Schedule 15 Representational Activities Lobbying Lewis, Luella T Vice President C Schedule 15 Representational Activities Long, Valarie P Exec Vice President C Schedule 15 Representational Activities Martinez, Eleazar Executive Board Member P Schedule 15 Representational Activities Mayfield, Alphonso Executive Board Member C Schedule 15 Representational Activities Morillo-Alicea, Javier Executive Board Member C Schedule 15 Representational Activities Morillo-Alicea, Javier Executive Board Member C Schedule 15 Representational Activities Morillo-Alicea, Javier Executive Board Member C Schedule 15 Representational Activities Morillo-Alicea, Javier Executive Board Member C Schedule 15 Representational Activities Morillo-Alicea, Javier Executive Board Member C Schedule 15 Representational Activities Morillo-Alicea, Javier Executive Board Member C Schedule 15 Representational Activities Morillo-Alicea, Javier Executive Board Member C Schedule 15 Representational Activities Muhammad, Rahaman Executive Board Member P Schedule 15 Political Activities and Lobbying Muhammad, Rahaman Executive Board Member P Schedule 15 Political Activities and Lobbying	Larcher, Raymond Executive Board Member C Schedule 15 Representational Activities Legault, Danielle Vice President C Schedule 15 Representational Activities Lewis, Luella T Vice President C Schedule 15 Representational Activities Lewis, Luella T Vice President C Schedule 15 Representational Activities Legault, Danielle Vice President C Schedule 15 Representational Activities Lewis, Luella T Vice President C Schedule 15 Representational Activities Lobbying Schedule 16 Political Activities and Lobbying Lobying Schedule 17 Representational Activities Long, Valarie Executive Posident C Schedule 15 Representational Activities Martinez, Eleazar Executive Board Member P Schedule 15 Representational Activities Maryfield, Alphonso Executive Board Member C Schedule 15 Representational Activities Mayfield, Alphonso Executive Board Member C Schedule 15 Representational Activities Morillo-Alicea, Javier Executive Board Member C Schedule 15 Representational Activities Morillo-Alicea, Javier Executive Board Member C Schedule 15 Representational Activities Morillo-Alicea, Javier Executive Board Member C Schedule 15 Representational Activities Morillo-Alicea, Javier Executive Board Member C Schedule 15 Representational Activities Morillo-Alicea, Javier Executive Board Member C Schedule 15 Representational Activities Morillo-Alicea, Javier Executive Board Member C Schedule 15 Representational Activities Morillo-Alicea, Javier Executive Board Member C Schedule 15 Representational Activities No Schedule 16 Representational Activities No Schedule 15 Representational Activities No Schedule 16 Representational Activities and Representational Activities No Schedule 16 Representational Activities No Schedule 16 Representational Activities and Representa	Larcher, Raymond Executive Board Member C Schedule 15 Representational Activities	Larcher, Raymond Executive Board Member C Schedule 15 Representational Activities Legauit, Danielle Vice President C Schedule 15 Representational Activities Lewis, Luella T Vice President C Schedule 15 Representational Activities Lewis, Luella T Vice President C Schedule 15 Representational Activities Lobbying Schedule 16 Political Activities and Lobbying Lobying Schedule 17 Contributions 0 % Schedule 17 Contributions 0 % Schedule 15 Representational Activities Long, Valarie P Executive President C Schedule 15 Representational Activities Long, Valarie P Exec Vice President C Schedule 15 Representational Activities A6 % Schedule 16 Political Activities and Lobbying Schedule 15 Representational Activities A6 % Schedule 16 Political Activities and Lobbying Additional Activities Activities and Lobbying Schedule 15 Representational Activities Activities and Lobbying Activities and Lobbying Schedule 15 Representational Activities Additional Activities Activities and Lobbying Schedule 15 Representational Activities Adject Alphonso Executive Board Member C Schedule 15 Representational Activities Alphonso Executive Board Member C Schedule 15 Representational Activities Alphonso Executive Board Member So Schedule 17 Contributions O % Schedule 15 Representational Activities Alphonso Executive Board Member So Schedule 17 Contributions O % Schedule 16 Political Activities and Lobbying Alphonso Schedule 17 Contributions O % Schedule 17 Contributions O % Schedule 16 Political Activities and Lobbying O % Schedule 16 Political Activities and Lobbying Alphonso Schedule 17 Contributions O % Schedule 16 Political Activities and Lobbying O % Schedule 16 Political Activities and Lobbying O % Sched	Larcher, Raymond Executive Board Member Solution Solution	Executive Board Member So	Barchery Reymond Short S

3/31	/2015				DC	OL Form Report	(Disclosur	e)				
А В С	Nelson, Cam Executive Board Member C				\$0		\$0		\$0		\$0	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		edule 17 ributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Niemi, Meg Executive Board Member C				\$0)	\$0		\$318		\$0	\$318
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		edule 17 ributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Nieters, Carol Executive Board Member C				\$0		\$0		\$0		\$0	\$0
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		edule 17 ributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Pagan Rodriguez, Roberto Executive Board Member C				\$0)	\$0		\$929	·	\$0	\$929
l	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		edule 17 ributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
А В С	Palmer, Dian Vice President C				\$0		\$0		\$89		\$25	\$114
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		edule 17 ributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Patrick, Phillip Executive Board Member P				\$0		\$0		\$0		\$0	\$0
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		edule 17 ributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Perfecto, Manuel Executive Board Member C				\$0)	\$0		\$0		\$0	\$0
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		edule 17 ributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Pesha, Vince Board of Auditors C				\$0		\$0		\$0		\$0	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a	and 0 %		edule 17 cributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
А В С	Pickus, Dave Executive Board Member C				\$0)	\$0		\$0		\$0	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		edule 17 ributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Α	Potter, Andy											

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	Executive Board Member C				\$0		\$0		\$0		\$0	\$0
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a	and 0 %		edule 17 ributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	Pugh, Courtni Executive Board Member P				\$()	\$0		\$0		\$0	\$0
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		edule 17 ributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Regan, Dave Vice President C				\$()	\$0		\$0		\$0	\$0
- 11	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		edule 17 ributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Reid, John Executive Board Member C				\$0)	\$0		\$0		\$0	\$0
- 11	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		edule 17 cributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	Rivard, Ginette Executive Board Member C				\$()	\$0		\$1,575		\$0	\$1,575
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		edule 17 ributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	Robinson, Marge Executive Board Member C				\$()	\$0		\$0		\$0	\$0
- 11	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		edule 17 ributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Robinson, Tamekia Executive Board Member C				\$()	\$0		\$0		\$0	\$0
- 11	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		edule 17 ributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	Rolf, David Vice President C				\$0)	\$0		\$0		\$0	\$0
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		edule 17 ributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	Romney, Edgar Vice President C				\$()	\$0		\$0		\$0	\$0
I.	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		edule 17 cributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
•	Russo, Monica		1	<u> </u>					<u> </u>	1	<u> </u>	15/2/12

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\$0	\$0	\$3,377	\$0	\$3,377
		0 % Schedule 18 General Overhe	ead 0 % Schedule 19 Administration	n 100 %
\$197,816	\$0	\$9,904	\$0	\$207,720
and 60 % 1 1		0 % Schedule 18 General Overhe	ead 3 % Schedule 19 Administration	a 38 %
\$0	\$0	\$0	\$0	\$0
		0 % Schedule 18 General Overhe	ead 0 % Schedule 19 Administration	100 %
\$0	\$0	\$0	\$0	\$0
		0 % Schedule 18 General Overhe	ead 0 % Schedule 19 Administration	n 100 %
\$0	\$0	\$0	\$0	\$0
and 1) % 1 1		0 % Schedule 18 General Overhe	ead 0 % Schedule 19 Administration	n 100 %
\$0	\$0	\$0	\$0	\$0
		0 % Schedule 18 General Overhe	ead 0 % Schedule 19 Administration	n 100 %
\$0	\$0	\$0	\$0	\$0
and 11 %		0 % Schedule 18 General Overhe	ead 0 % Schedule 19 Administration	n 100 %
\$0	\$0	\$0	\$0	\$0
and 10 % 1 - 1 - 1		0 % Schedule 18 General Overhe	ead 0 % Schedule 19 Administration	n 100 %
\$0	\$0	\$5,713	\$0	\$5,713
and 10 % 1 - 1 - 1		0 % Schedule 18 General Overhe	1 11 %	
	\$ and 0 % Sche Cont \$ and 59 % Sche Cont \$ and 59 % Sche Cont \$ and 0 % Sche	\$0 \$0 \$0 \$ and 0 % Schedule 17 Contributions \$197,816 \$0 \$ and 59 % Schedule 17 Contributions \$0 \$0 \$0	\$ and 0 % Schedule 17 Contributions 0 % Schedule 18 General Overholds and 0 % Schedule 17 Contributions 0 % Schedule 18 General Overholds and 0 % Schedule 17 Contributions 0 % Schedule 18 General Overholds 0 % Schedule 18 General Overholds 0 % Schedule 1	So

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A B C	Stewart, Sharleen Vice President C			\$0	\$0		\$0		\$0	\$0
ı	Penresentational Activities 0 % Po	chedule 16 olitical Activities a obbying			dule 17 ibutions	0 %	Schedule 18 General Overhea	o %	Schedule 19 Administration	100 %
A B C	Taiz, Lillian Board of Auditors C		-	\$0	\$0		\$0		\$0	\$0
I	Representational Activities 0 % Po	chedule 16 olitical Activities a obbying			dule 17 ibutions	0 %	Schedule 18 General Overhea	0 %	Schedule 19 Administration	100 %
A B C	Tousignant, Susan Executive Board Member C			\$0	\$0		\$0		\$0	\$0
I	Schedule 15 Representational Activities 0 %	chedule 16 olitical Activities a obbying			dule 17 ibutions	0 %	Schedule 18 General Overhea	o %	Schedule 19 Administration	100 %
A B C	Verrett, April Executive Board Member C			\$0	\$0		\$0		\$0	\$0
	Representational Activities 0 % Po	chedule 16 olitical Activities a obbying	nd 1 11 % 1		dule 17 ibutions	0 %	Schedule 18 General Overhea	0 %	Schedule 19 Administration	100 %
A B	Walker, Yvonne Vice President			\$0	\$0		\$0		\$0	\$0
C I	Schedule 15 Representational Activities 0 % Po	chedule 16 olitical Activities a obbying		Sched	dule 17	0 %	Cohodulo 19	ad 0 %	Schedule 19 Administration	100 %
A B C	Wcislo, Celia Executive Board Member C			\$0	\$0		\$634		\$0	\$634
ı	Schedule 15 Representational Activities 0 % Po	chedule 16 olitical Activities a obbying			dule 17 ibutions	0 %	Schedule 18 General Overhea	o %	Schedule 19 Administration	100 %
A B C	Weinstein, Sue Board of Auditors C			\$0	\$0		\$0		\$0	\$0
ı	Representational Activities 0 % Policy	chedule 16 olitical Activities a obbying			dule 17 ibutions	0 %	Schedule 18 General Overhea	0 %	Schedule 19 Administration	100 %
A B C	Williams, Becky Vice President C			\$0	\$0		\$0		\$0	\$0
ı	Representational Activities 0 % Po	chedule 16 olitical Activities a obbying	nd 0 %	Contri	dule 17 ibutions	0 %	General Overnea	0 %	Schedule 19 Administration	
	al Officer Disbursements		\$1,814	,619	\$26,207		\$163,380		\$71	\$2,004,277
Les	ss Deductions									\$624,147
				T			\neg			

\$1,380,130

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

00	HEDULE 12 - DISBU	NOLINEIVIO IO E		LLO							•	ILE NUMBER: 000-137
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disburser (before deduction	nents any	(E) Allowances Disbu	ursed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
A B C	Abdul Kareem, Alth Sr Database Analys N/A					\$92,534	ı	\$0	\$0		\$0	\$92,534
ı	Schedule 15 Representational Ad	ctivities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Abraham, Loma Legal Operations M N/A	anager				\$88,510		\$0	\$484		\$0	\$88,994
ı	Schedule 15 Representational Ad	ctivities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	67 %
A B C	Abrecht, Stephen Chief Financial Offic N/A					\$164,306	3	\$0	\$3,464		\$0	\$167,770
I	Schedule 15 Representational Ac	ctivities	11 %	Schedule 16 Political Activities au Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	79 %	Schedule 19 Administration	10 %
A B C	Acevedo, Martha Organizer In Trainin N/A					\$10,276		\$0	\$5,149		\$0	\$15,425
I	Schedule 15 Representational Ac	ctivities	89 %	Schedule 16 Political Activities au Lobbying	nd 6 %	Sched Contrib	ule 17 outions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A B C	Adams, Christina I Law Fellow N/A	L				\$22,264	ı	\$0	\$8,658		\$0	\$30,922
I	Schedule 15 Representational Ac	ctivities	100 %	Schedule 16 Political Activities au Lobbying	nd 0 %		ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Adelman, Ian L Organizer In Trainin N/A	g				\$8,826	\$	1,315	\$263		\$0	\$10,404
I	Schedule 15 Representational Ac	ctivities	89 %	Schedule 16 Political Activities au Lobbying	nd 6 %	Sched Contrib	ule 17 outions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
А В С	Adler, Glenn M Policy Director N/A					\$114,527	,	\$0	\$2,051		\$0	\$116,578
ı	Schedule 15 Representational Ad	ctivities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Adler, John Pension Campaign N/A	Director				\$ 124,27 1		\$0	\$5,377		\$0	\$129,648
				Schedule 16			-					

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ı	Schedule 15 Representational Activities	0 %	Political Activities an Lobbying	d 100 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	Granados, Alejandra A Senior Organizer			\$	647,358		\$0		\$22,700		\$0	\$70,058
ı	N/A Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an	d 0 %	Schedu Contrib		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 an Lobbying	d 3 %	Schedu Contrib		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 an	d 0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Alcoff, Larry Campaign Director 1 N/A			\$1	15,975		\$0		\$20,520		\$0	\$136,495
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	d 0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Alex, Aryeh W Pol. Cap. Coordinator N/A			9	80,428		\$6,840		\$14,735		\$0	\$102,003
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 100 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Alfaro-Pitts, Rayshawn E Operations Manager N/A			9	522,071		\$0		\$0		\$0	\$22,071
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities an Lobbying	d 13 %	Schedu Contrib		0	%	Schedule 18 General Overhead	2 %	Schedule 19 Administration	28 %
A B C	Allen, Nicholas A Campaign Director N/A			\$1	01,953		\$0		\$0		\$0	\$101,953
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities an	d 0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	Alleyne, Sasha N Human Resources Gen N/A				643,398		\$0		\$0	·	\$22	\$43,420
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an	d 0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	Labbying	1	1		1		T. Control of the Con	1	T.	1
	Lobbying	I								
Alston, Cheryl Exec Sec/Admin Supervisr N/A		9	\$79,258		\$0		\$0		\$16	\$79,27
Schedule 15 Representational Activities 39 %	Schedule 16 Political Activities and Lobbying	0 %			8	%	Schedule 18 General Overhead	40 %	Schedule 19 Administration	13 %
Alston, Donna V Dir Meetings Travel N/A		\$1	114,560		\$0		\$4,125		\$29	\$118,71
Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying	0 %			0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
Alvarez, Maria Del C Conference Center Attend N/A			\$47,865		\$0		\$0		\$0	\$47,86
Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying	0 %			0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
Anderson, Keilana Sr Accnts Payable Clerk N/A		9	\$61,131		\$0		\$0		\$20	\$61,15
Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying	0 %			0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
Andrews, Debbie A Executive Secretary N/A			\$55,549		\$0		\$4,040		\$0	\$59,58
Schedule 15 Representational Activities 32 %	Schedule 16 Political Activities and Lobbying	7 %			1	%	Schedule 18 General Overhead	24 %	Schedule 19 Administration	36 %
Aquino, Tanya L Spec Asst Exec Office N/A		\$1	101,457		\$0		\$1,424		\$0	\$102,88
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	0 %			0	%	Schedule 18 General Overhead	75 %	Schedule 19 Administration	15 %
Archambault, Susan R Assistant Dir Research N/A		\$1	105,986		\$0		\$756		\$0	\$106,74
Representational Activities	Schedule 16 Political Activities and Lobbying	0 %			0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Arellano, Stephanie Cap Building Coordinator N/A		\$1	102,625		\$0		\$6,082		\$0	\$108,70
Schedule 15 Representational Activities 67 %	Schedule 16 Political Activities and Lobbying	33 %	Schedu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Exec Sec/Admin Supervisr N/A Schedule 15 Representational Activities Alston, Donna V Dir Meetings Travel N/A Schedule 15 Representational Activities Alvarez, Maria Del C Conference Center Attend N/A Schedule 15 Representational Activities Anderson, Keilana Sr Accnts Payable Clerk N/A Schedule 15 Representational Activities Andrews, Debbie A Executive Secretary N/A Schedule 15 Representational Activities Aquino, Tanya L Spec Asst Exec Office N/A Schedule 15 Representational Activities Aquino, Tanya L Spec Asst Exec Office N/A Schedule 15 Representational Activities Archambault, Susan R Assistant Dir Research N/A Schedule 15 Representational Activities Archambault, Susan R Assistant Dir Research N/A Schedule 15 Representational Activities Arellano, Stephanie Cap Building Coordinator N/A Schedule 15	Exec Sec/Admin Supervisr N/A Schedule 15 Representational Activities Alston, Donna V Dir Meetings Travel N/A Schedule 15 Representational Activities Alvarez, Maria Del C Conference Center Attend N/A Schedule 15 Representational Activities Anderson, Keilana Sr Accnts Payable Clerk N/A Schedule 15 Representational Activities Andrews, Debbie A Executive Secretary N/A Schedule 15 Representational Activities Aquino, Tanya L Spec Asst Exec Office N/A Schedule 15 Representational Activities Archambault, Susan R Assistant Dir Research N/A Schedule 15 Representational Activities Arclamba Ut, Susan R Assistant Dir Research N/A Schedule 15 Representational Activities Arclamba Ut, Susan R Assistant Dir Research N/A Schedule 15 Representational Activities Arclamba Ut, Susan R Assistant Dir Research N/A Schedule 15 Representational Activities Arclamba Ut, Susan R Assistant Dir Research N/A Schedule 15 Representational Activities Arclamba Ut, Susan R Assistant Dir Research N/A Schedule 15 Representational Activities Arclamba Ut, Susan R Assistant Dir Research N/A Schedule 15 Representational Activities Arclamba Ut, Susan R Assistant Dir Research N/A Schedule 15 Representational 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Assistant Dir Research N/A Schedule 15 Representational Activities Arelano, Stephanie Cap Building Coordinator N/A Schedule 15 Representations Activities Arelano, Stephanie Cap Building Coordinator N/A Schedule 15 Representations Activities Arelano, Stephanie Cap Building Coordinator N/A Schedule 15 Repulical Activities and Lobbying Arelano, Stephanie Cap Building Coordinator N/A Schedule 15 Repulitical Activities and Lobbying Arelano, Stephanie Cap Building Coordinator N/A Schedule 15 Repulitical Activities and Lobbying Arelano, Stephanie Cap Building Coordinator N/A Schedule 15 Repulitical Activities and Lobbying Arelano, Stephanie Cap Building Coordinator N/A Schedule 15 Representational Activities Arelano, Stephanie Cap Building Coordinator N/A Schedule 15 Representational Activities Arelano, Stephanie Cap Building Coordinator N/A Schedule 15 Representational Activities and Lobbying Arelano, Stephanie Cap Building Coordinator N/A Schedule 15 Representational Activities and Lobbying Arelano, Stephanie Cap Building Coordinator N/A Schedule 15 Representational Activities and Lobbying Arelano, Stephanie Cap Building Coordinator N/A Schedule 15 Representational Activities and Lobbying	Exec Sec/Admin Supervisr N/A Schedule 15 Representational Activities Alston, Donna V Dir Meetings Travel N/A Schedule 15 Representational Activities Alvaez, Maria Del C Conference Center Attend N/A Schedule 15 Representational Activities Anderson, Keilana Sr Aconts Payable Clerk N/A Schedule 15 Representational Activities Anderson, Keilana Sr Aconts Payable Clerk N/A Schedule 15 Representational Activities Anderson, Keilana Sr Aconts Payable Clerk N/A Schedule 15 Representational Activities Anderway, Debbie A Executive Secretary N/A Schedule 15 Representational Activities Aquino, Tanya L Spec Asst Exec Office N/A Schedule 15 Representational Activities Aquino, Tanya L Spec Asst Exec Office N/A Schedule 15 Representational Activities Activities Activities and Lobbying Activities and Lobbying Schedule 16 Representational Activities Aquino, Tanya L Spec Asst Exec Office N/A Schedule 15 Representational Activities Activities Activities and Lobbying Activities and Lobbyi	Exec Sec/Admin Supervisr N/A Schedule 15 Representational Activities Alston, Donna V Dir Meetings Travel N/A Schedule 15 Representational Activities Alston, Donna V Dir Meetings Travel N/A Schedule 15 Representational Activities Alston, Donna V Dir Meetings Travel N/A Schedule 15 Representational Activities Alston, Donna V Dir Meetings Travel N/A Schedule 15 Representational Activities Alston, Donna V Dir Meetings Travel N/A Schedule 15 Representational Activities Alston, Donna V Dir Meetings Travel N/A Schedule 15 Representational Activities Alston, Donna V Dir Meetings Travel N/A Schedule 15 Representational Activities Alston, Donna V Dir Meetings Travel N/A Schedule 16 Representational Activities Alston, Donna V Dir Meetings Travel N/A Schedule 16 Representational Activities Alston, Donna V Dir Meetings Travel N/A Schedule 15 Representational Activities Anderson, Keilana Schedule 15 Representational Activities Anderson, Keilana Schedule 15 Representational Activities Anderson, Keilana Schedule 15 Representational Activities Andrews, Debbie Activities Activities Activities and Lobbying Andrews, Debbie Activities Activities Activities Activities and Lobbying Activities Activities Activities Activities Activities Activities Activities and Lobbying Activities Activities Activities Activities and Lobbying Activities Activities Activities and Lobbying Activities Activities Activities and Lobbying Activities Activities Activities and Lobbying Activities Act	September Sept	Exec Sec/Admin Supervist N/A Schedule 15 Representational Activities Alston, Donna V Dr Meetings Travel N/A Alston, Donna V Dr Meetings Travel N/A Alston, Donna V Dr Meetings Travel N/A Schedule 15 Representational Activities 0 % Schedule 16 Political Activities and Lobbying Alvarez, Maria Del C Conference Center Attend N/A Schedule 15 Representational Activities 0 % Political Activities and Lobbying Anderson, Kellana Sr Acortis Payable Clerk N/A Schedule 15 Representational Activities 0 % Political Activities and Lobbying Schedule 15 Representational Activities 0 % Political Activities and Lobbying Schedule 15 Representational Activities 3 Schedule 16 Political Activities and Lobbying Anderson, Kellana Sr Acortis Payable Clerk N/A Schedule 15 Representational Activities 0 % Political Activities and Lobbying Andrews, Debbie A Executive Secretary N/A Schedule 15 Representational Activities 1 % Schedule 16 Representational Activities Andrews, Debbie A Executive Secretary N/A Schedule 15 Representational Activities 1 % Schedule 16 Representational Activities 3 %	Exec Sec/Admin Supervism S79,258 S0	Exec Sec\()Admin Supervisr S79,258 \$0	Schedule 15

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А В С	Asher, Renee S Director/Special Projects N/A		\$114,280	\$0	\$8,577	\$0	\$122,857
ı	Schedule 15 Representational Activities 3	Schedule 16 Political Activities and Lobbying	55 % Sched Contrib	ule 17 outions	% Schedule 18 General Overhead	0 % Schedule 19 Administration	10 %
A B C	Askin, Steve R Research Coordinator 3 N/A		\$111,664	\$0	\$6,524	\$0	\$118,188
ı	Representational Activities	Schedule 16 Political Activities and Lobbying	1 1 0/2 1	ule 17 outions 0	% Schedule 18 General Overhead	5 % Schedule 19 Administration	0 %
A B C	Austin-Oser, Kimberly A HCBS Policy Director N/A		\$104,578	\$0	\$10,562	\$58	\$115,198
ı	Schedule 15 Representational Activities	Schedule 16 00 % Political Activities and Lobbying	0 % Sched Contrib	ule 17 outions 0	% Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	Bachelor, Valarie L Senior Organizer N/A		\$68,809	\$9,602	\$2,932	\$102	\$81,445
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	0 % Sched	ule 17 outions	% Schedule 18 General Overhead	5 % Schedule 19 Administration	0 %
A B C	Backus, Karen L Campaign Coordinator N/A		\$95,190	\$0	\$1,968	\$0	\$97,158
ı	Representational Activities	Schedule 16 Political Activities and Lobbying	0 % Sched	ule 17 outions	% Schedule 18 General Overhead	4 % Schedule 19 Administration	0 %
A B C	Bailey, Maria A Organizer In Training N/A		\$35,873	\$6,103	\$20,242	\$0	\$62,218
ı	Representational Activities	Schedule 16 Political Activities and Lobbying	6 % Sched	ule 17 1	% Schedule 18 General Overhead	3 % Schedule 19 Administration	1 %
A B C	Baird, Orrin D Assoc General Counsel N/A		\$152,669	\$0	\$2,373	\$0	\$155,042
ı	Schedule 15 Representational Activities 6	Schedule 16 O % Political Activities and Lobbying	35 % Sched Contrib	ule 17 0	% Schedule 18 General Overhead	5 % Schedule 19 Administration	0 %
A B C	Balogun, Jumoke R Media Relations Speclist N/A		\$17,523	\$0	\$0	\$3	\$17,526
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	1 11 1/2 1	ule 17 0	% Schedule 18 General Overhead	0 % Schedule 19 Administration	100 %
A B C	Bang-Jensen, Bree L Research Associate N/A		\$25,195	\$0	\$187	\$0	\$25,382
ı	Schedule 15	Schedule 16 Political Activities and Lobbying	6 % Sched	ule 17 0	% Schedule 18 General Overhead	3 % Schedule 19 Administration	1 %
A B	Bannis, Roy C LT Care Comm Liaison		\$97,418	\$0	\$0	\$129	\$97,547

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C	N/A								1		1	ĺ
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	
A B C	Barnum, Alyssa Spec Asst Natl Pol Dir N/A				\$38,916		\$0		\$248		\$0	\$39,164
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 100 9	% Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	
А В С	Barragan, Norma Senior Organizer N/A				\$88,151		\$6,840		\$9,399		\$0	\$104,390
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 (1 1/2
A B C	Barrett, Lindsay T Organizing Coordinator 1 N/A				\$85,124		\$526		\$40,568		\$0	\$126,218
ı	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	
A B C	Barrett, Sean H Organizing Coordinator 1 N/A				\$83,661		\$2,894		\$20,328		\$0	\$106,883
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 11 %
A B C	Bartel, Alexander R Organizer In Training N/A				\$9,526		\$500		\$4,901		\$0	\$14,927
ı	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities ar Lobbying	nd 6 %	Sched Contrib	ule 17 outions	1 '	%	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 1 1/2 1
A B C	Barton, Jonathan A Deputy Director N/A				\$124,803		\$6,840		\$8,594		\$0	\$140,237
ı	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0	%	Schedule 18 General Overhead	25 %	Schedule 19 Administration	1 11 %
A B C	Batchelor, Carlotta T Human Resources Gen N/A				\$90,665		\$0		\$269		\$0	\$90,934
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	Batiste, Gregory D Organizer In Training N/A				\$17,365		\$3,025		\$3,666		\$0	\$24,056
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 (1 1/2
A B	Beatty, Gloria M Administrative Assistant				\$68,034		\$0		\$0		\$0	\$68,034

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С	N/A											
ı	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities ar Lobbying	nd 22		Schedule 17 Contributions		1 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	n 10 %
A B C	Beck, Yvonne Senior Organizer N/A				\$9	94,652	\$6,84	40	\$30,376	·	\$0	\$131,868
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0	0/_	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
A B C	Becker, Daniel B Law Fellow N/A				\$1	9,821	5	\$0	\$434		\$0	\$20,255
ı	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities ar Lobbying	nd 16	3 0/- 1	Schedule 17 Contributions		1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	n 24 %
A B C	Becker, Elliott Law Fellow N/A				\$4	12,256	\$	\$0	\$1,033		\$0	\$43,289
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0	١٠/٨	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
A B C	Bellamy, Robbie D Field Researcher N/A				\$2	24,711	\$	\$0	\$898		\$0	\$25,609
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0	0/_	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
A B C	Benstead, Caitlin N Organizer In Training N/A				\$2	29,996	\$4,99	99	\$3,087		\$0	\$38,082
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0		Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
A B C	Berger, Susana R Research Associate N/A				\$5	52,370	5	\$O	\$1,723		\$0	\$54,093
ı	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities ar Lobbying	nd 6	V/2	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	n 1 %
A B C	Berliner, Howard S Health Policy Director N/A				\$11	3,306	5	\$0	\$2,635		\$0	\$115,941
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 91	1 %	Schedule 17 Contributions		3 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 3 %
A B C	Berner-Kadish, Nicole G Deputy General Counsel N/A				\$15	55,564		\$0	\$8,058		\$7	\$163,629
ı	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities ar Lobbying	nd 0		Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	
A B	Bernstein, Joshua Immig Reform Prog Dir				\$11	3,995		\$0	\$18,239		\$0	\$132,234

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N/A								
Schedule 15 Representational Activities	Schedule 16 0 % Political Activities Lobbying	and 90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A Biancaniello, Jennifer G B Dep Dir/Logistics (Org) C N/A			\$92,312	\$0	\$4,449		\$0	\$96,76
Schedule 15 Representational Activities	Schedule 16 80 % Political Activities Lobbying	and 2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %
A Black, Thomas K B Executive Secretary C N/A		:	\$66,039	\$0	\$883		\$0	\$66,92
Schedule 15 Representational Activities	Schedule 16 32 % Political Activities Lobbying	and 7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	36 %
A Blakeney, Kimberly R B Executive Secretary C N/A			\$81,152	\$0	\$76		\$8	\$81,23
Schedule 15 Representational Activities	Schedule 16 Political Activities Lobbying	and 7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	36 %
A Bliss, Vanessa L 3 Senior Organizer C N/A			\$61,537	\$5,130	\$3,775		\$0	\$70,44
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities Lobbying	and 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Bonds, Lauren C B Law Fellow C N/A		:	\$64,273	\$0	\$8,977		\$0	\$73,25
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities Lobbying	and 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Bonior, Andrew Campaign Comm Spec N/A			\$72,574	\$0	\$560		\$0	\$73,13
Schedule 15 Representational Activities	Schedule 16 70 % Political Activities Lobbying	and 30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Bortoluzzi, Lawrence S Spec Projects Coordntor C N/A		\$	137,662	\$0	\$0		\$0	\$137,66
Schedule 15 Representational Activities	Schedule 16 90 % Political Activities Lobbying	and 5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A Bost, Barbara J Senior Secretary N/A			\$62,292	\$0	\$311		\$0	\$62,60
Schedule 15	Schedule 16 0 % Political Activities	and 0 %	Schedule 17	0 %	Schedule 18	100 %	Schedule 19	0 %

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	Representational Activities	Lobbying		Contributions			General Overhead		Administration	
A B C	Boston, Janet Senior Organizer N/A			\$92,811	\$6,840		\$21,080		\$0	\$120,731
	0 1 1 1 15	Schedule 16		0 1 1 1 1 7			0 1 1 10			
ı	Schedule 15 Representational Activities	Political Activities a Lobbying	ind 0 %	Schedule 17 Contributions	0	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Boswell, Brandon Special Projects Manager N/A		\$	122,687	\$0)	\$2,597	·	\$0	\$125,284
ı	Representational Activities	Schedule 16 **Political Activities a Lobbying	o %	Schedule 17 Contributions	0	1 0/2	Schedule 18 General Overhead	27 %	Schedule 19 Administration	56 %
A B C	Boughamer, Damon B Communications Coord N/A		;	\$85,651	\$0		\$923		\$0	\$86,574
	Schedule 15 Representational Activities	Schedule 16 Political Activities a Lobbying	and 25 %	Schedule 17 Contributions	0		Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	Bowers, Gina Asst Dir/Communications N/A		\$	110,169	\$0)	\$3,251		\$0	\$113,420
ı	Schodulo 15	Schedule 16 % Political Activities a Lobbying	nd 0 %	Schedule 17 Contributions	0	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Bowman, Charlotte A Organizer In Training N/A	·		\$25,469	\$4,315	5	\$3,378		\$0	\$33,162
ı	Representational Activities	Schedule 16 Political Activities a Lobbying	o %	Schedule 17 Contributions	0	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Boyd, Maureen N Sr Community Pol Orgnzer N/A		,	\$80,188	\$0		\$3,937		\$0	\$84,125
I	Representational Activities	Schedule 16 Political Activities a Lobbying	ond 0 %	Schedule 17 Contributions	0	1 0/2	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Bracero, Lina M Dep ACA Campaign Dir N/A		!	\$98,236	\$0		\$8,401		\$0	\$106,637
ı	Representational Activities	Schedule 16 Political Activities a Lobbying	and 20 %	Schedule 17 Contributions	0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bradley, Tonka F Executive Secretary N/A			\$84,306	\$0		\$1,347		\$70	\$85,723
ı	Representational Activities	Schedule 16 Political Activities a Lobbying	nd 7 %	Schedule 17 Contributions	1		Schedule 18 General Overhead	24 %	Schedule 19 Administration	36 %
Α	Branch, Devin B									

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B C	Organizer In Training N/A				\$7,724	:	\$1,368	\$3,445		\$0	\$12,537
ı	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities ar Lobbying	nd 6 %	Sched Contrib		1 9	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
А В С	Brokt, Kevin A Organizer In Training N/A				\$11,947		\$0	\$11,210		\$0	\$23,157
ı	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities ar Lobbying	nd 6 %	Sched Contrib		1 9	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A B C	Brown, Janice HR Program Coordinator N/A				\$64,880		\$0	\$1,269		\$14	\$66,163
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	0 %	Sched Contrib		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Brown, Michael B Senior Organizer N/A				\$28,295		\$789	\$381	·	\$0	\$29,465
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities ar Lobbying	nd 3 %	Sched Contrib		1 9	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	Brown, Sara J Research Analyst N/A				\$69,789		\$0	\$1,748		\$0	\$71,537
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bruce, Evelyn Administrative Assistant N/A				\$67,427		\$0	\$331	·	\$0	\$67,758
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities ar Lobbying	nd 22 %	Sched Contrib		1 9	Schedule 18 General Overhead	28 %	Schedule 19 Administration	10 %
A B C	Brunelle, Michael D National Field Director N/A			\$	100,453		\$0	\$138		\$0	\$100,591
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 100 %	Sched Contrib		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Brunsting, Vonda K Dir/Capital Stewardship N/A			\$	122,050		\$0	\$9,259		\$0	\$131,309
ı	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 9	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
А В С	Bryant, Blessitt S New Media Cap Specialist N/A				\$60,873		\$0	\$0		\$0	\$60,873
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Α	Buchanan, Elizabeth A										

3/3	/2015			DOL	Form Report (I	Disclosure)						
B C	Managing Dir Comm N/A		\$1	126,823		\$0		\$2,078		\$0	\$	128,901
ı	Schedule 15 Representational Activities	Schedule 16 85 % Political Activities and Lobbying	d 0 %	Sched: Contrib		0		Schedule 18 General Overhead	15 %	Schedule 19 Administration		0 %
А В С	Budahn, Carrie R Senior Organizer N/A		9	\$84,196		\$0		\$4,070		\$0	:	\$88,266
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Sched (Contrib		0	U/ ₂	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
А В С	Burant, John Strategic Research Coord N/A		\$1	124,506		\$0		\$813		\$0	\$	125,319
I	Schedule 15 Representational Activities	Schedule 16 85 % Political Activities and Lobbying	d 15 %	Sched (Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	n	0 %
A B C	Burdine, Amanda M Legal Secretary N/A			\$65,882		\$0		\$0		\$0	:	\$65,882
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying	d 0 %	Schedı Contrib		0		Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
A B C	Burke, Cheryl M Operations Assistant N/A		\$	\$61,031		\$0		\$448		\$0	:	\$61,479
I	Schedule 15 Representational Activities	Schedule 16 3 % Political Activities and Lobbying	d 0 %	Schedu Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	n	97 %
А В С	Burton, Jermar D Accounts Payble Supervsr N/A		9	\$80,954		\$0		\$522		\$0	:	\$81,476
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying	d 0 %	Sched: Contrib		0	٧/۵ ا	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
A B C	Burton, Sarah Internal Planning Dir N/A		9	\$63,389		\$0		\$0		\$0	:	\$63,389
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying	d 100 %	Sched: Contrib		0	٧/۵ ا	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n	0 %
А В С	Butler, Darren C Senior General Clerk N/A		9	\$53,832		\$0		\$0		\$0	:	\$53,832
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying	d 0 %	Sched: Contrib		0		Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
А В С	Bynum, Benjamin L Senior Field Researcher N/A		9	\$24,334		\$0		\$454		\$0		\$24,788
ı	Schedule 15 Representational Activities	Schedule 16 94 % Political Activities and Lobbying	d 2 %	Schedi Contrib		1		Schedule 18 General Overhead	1 %	Schedule 19 Administration		2 %
Α	Cabalquinto, Casey C											

3/3/1	2013					DOL	I dilli Keport (Discios	sui <i>c)</i>				
B C	Senior Field Researcher N/A				\$	91,222	\$6	,840	\$3,838		\$0	\$101,900
I	Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0		Schedi Contrib		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	
A B C	Cadambi, Malini Strategic Campaign Dir N/A				\$1	13,027		\$0	\$8,858		\$0	\$121,885
I	Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0		Schedı Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	
A B C	Cahoon, Michael I Organizer In Training N/A				\$	24,228	\$4	,262	\$2,300		\$0	\$30,790
I	Representational Activities	90 %	Schedule 16 Political Activities ar Lobbying	nd 0		Schedı Contrib		0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	
A B C	Calderon, Nicholas B Research Associate N/A				\$	56,475		\$0	\$3,001		\$0	\$59,476
I	Representational Activities	90 %	Schedule 16 Political Activities ar Lobbying	nd 6		Schedı Contrib		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	n 1 %
A B C	Callahan, Robert Dep Dir Health Systems N/A				\$	97,467		\$0	\$0		\$0	\$97,467
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0		Schedi Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n 0 %
A B C	Callahan, Sara New Media Art Specialist N/A				\$	84,171		\$0	\$314		\$0	\$84,485
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities ar Lobbying	nd 37		Schedi Contrib		0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	
A B C	Calma, Brady P Member Leadership N/A				\$	88,050		\$0	\$20,357		\$0	\$108,407
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities ar Lobbying	nd 8		Schedi Contrib		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	a 33 %
A B C	Candelaria, Jillian M Organizer In Training N/A					\$9,901		\$0	\$5,099		\$0	\$15,000
ı	Representational Activities	89 %	Schedule 16 Political Activities ar Lobbying	nd 6	٧/۵	Schedi Contrib		1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 1 1/2 1
A B C	Carino, Lillian Pol Action Fund Dir N/A				\$	27,033		\$0	\$0		\$0	\$27,033
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 100	0 %	Schedı Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 11 1/2 1
-	•			•			'		-	-		· ·

31/2013				DOLI	orni Report (Disclosure	-)				
A Carreon, Hector D B Database Specialist C N/A			\$	18,932	\$	0	\$1,738		\$0	\$20,670
Schedule 15 Representational Activities	4 % Poli	hedule 16 litical Activities and bbying	d 9 %	Schedu Contribu		0 %	Schedule 18 General Overhead	83 %	Schedule 19 Administration	4 %
A Casey, Margaret A B Assistant Dir Research C N/A			\$	66,389	\$	0	\$0		\$0	\$66,389
Schedule 15 Representational Activities	0 % Poli	hedule 16 litical Activities and bbying	d 0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A Catlin, Mark D B Haz Mat Project Coord C N/A			\$	88,182	\$	0	\$15,381		\$0	\$103,563
Schedule 15 Representational Activities	0 % Poli	hedule 16 litical Activities and bbying	d 0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	92 %
A Cavanagh, Robyn A B Program Director C N/A			\$	11,497	\$	0	\$0		\$0	\$11,497
Schedule 15 Representational Activities	32 % Poli	hedule 16 litical Activities and bbying	d 7 %	Schedu Contribu		1 %	Schedule 18 General Overhead		Schedule 19 Administration	37 %
Chabolla, Thomas Deputy Chief Of Staff N/A			\$	26,131	\$	0	\$40	·	\$0	\$26,171
Schedule 15 Representational Activities	16 % Poli	hedule 16 litical Activities and bbying	d 12 %	Schedu Contribu		1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	69 %
A Chadbum, Melissa A B Sr Organizer In Training C N/A			\$	26,132	\$	0	\$8,539	·	\$0	\$34,671
Schedule 15 Representational Activities	100 % Poli	hedule 16 litical Activities and bbying	d 0 %	Schedu Contribu		0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %
A Chang, Andrew 3 Senior Organizer C N/A			\$	80,569	\$6,84	0	\$44,590		\$0	\$131,999
Schedule 15 Representational Activities	100 % Poli	hedule 16 litical Activities and bbying	d 0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Chatterjee, Jaya B Executive Branch Liaison C N/A			\$	93,695	\$	0	\$434		\$0	\$94,129
Schedule 15 Representational Activities	92 % Poli	hedule 16 litical Activities and bbying		Schedu Contribu		0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %
A Chen, Dora V B Mang Counsel Lead Attmy C N/A			\$1	34,847	\$	0	\$20		\$0	\$134,867
	Sch	hedule 16				-	<u> </u>			

3/31/	2015				DOL	Form Report (Disclos	sure)					
I	Schedule 15 Representational Activities	20 %	Political Activities ar Lobbying	nd 20 %	Sched: Contrib		0	%	Schedule 18 General Overhead	35 %	Schedule 19 Administration	25 %
A B C	Chen, Xiao Yan Oper & China Prog Dir N/A				\$33,786		\$0		\$5,689	·	\$0	\$39,475
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Chemey, Joseph D Organizer In Training N/A		, , ,		\$12,155	\$2,	,184		\$1,133		\$0	\$15,472
ı	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities ar Lobbying	nd 6 %	Sched: Contrib		1	%	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A B C	Childs, Joy Senior Graphics Designer N/A				\$84,132		\$0		\$0		\$0	\$84,132
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched: Contrib		20) %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	15 %
A B C	Cho, Deborah B Field Researcher N/A				\$54,651		\$0		\$5,994		\$0	\$60,645
ı	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched: Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Cho, Lisa U Executive Secretary N/A				\$78,665		\$0		\$0		\$0	\$78,665
ı	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities ar Lobbying	nd 7 %	Sched: Contrib		1	%	Schedule 18 General Overhead	24 %	Schedule 19 Administration	36 %
A B C	Chong, Jun S Dir Capacity Building N/A			\$	106,006		\$0		\$5,798		\$0	\$111,804
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Chong, Marcy M Asst Dir/Research N/A			\$	106,062		\$0		\$8,612		\$0	\$114,674
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities ar Lobbying	nd 28 %	Schedi Contrib		0	%	Schedule 18 General Overhead	13 %	Schedule 19 Administration	15 %
A B C	Christiansen, Matthew L Field Researcher N/A				\$61,289		\$0		\$1,342		\$0	\$62,631
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Α	Chu, David C											

3/3/1	2013				DOL	i di ili Nepoli (Disclosui	C)				
B C	Dir/Chng to Win Euro Org N/A			\$	155,507	:	\$0	\$0		\$0	\$155,507
I	Schedule 15 Representational Activities	100 % Pc	chedule 16 olitical Activities an obbying	d 0 %	Sched: Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	
A B C	Clayton, Richard Assistant Director CSP N/A			\$	105,843		\$0	\$0		\$0	\$105,843
I	Schedule 15 Representational Activities	100 % Pc	chedule 16 olitical Activities an obbying	d 0 %	Sched: Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	
A B C	Cohen, Jamie L Program Manager N/A			\$	120,027		\$0	\$9,493		\$11	\$129,531
I	Schedule 15 Representational Activities	100 % Pc	chedule 16 olitical Activities an obbying	d 0 %	Sched: Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	
A B C	Colavito, Peter Dir Government Relations N/A			\$	163,186		\$0	\$4,071		\$8	\$167,265
I	Schedule 15 Representational Activities	0 % Pc	chedule 16 olitical Activities an obbying	91 %	Sched: Contrib		0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administratio	
А В С	Colbum, Bruce B Campaign Director 2 N/A			\$	126,835	\$6,8	40	\$8,278		\$0	\$141,953
I	Schedule 15 Representational Activities	31 % Pc	chedule 16 olitical Activities an obbying	d 41 %	Sched: Contrib		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administratio	
A B C	Coleman, Christy A Executive Secretary N/A				\$88,725		\$O	\$12,630		\$0	\$101,355
	Schedule 15 Representational Activities	32 % Pc	chedule 16 olitical Activities an obbying	7 %	Schedi Contrib		1 %	Schedule 18 General Overhead	24 %	Schedule 19 Administratio	
l		·				·					
A B C	Cooper, Letitia D Research Analyst N/A				\$72,909		\$O	\$1,210		\$0	\$74,119
I	Representational Activities	100 % Pc	chedule 16 olitical Activities an obbying	od 0 %	Sched: Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	
A B C	Copp, Graham D New Media Campaign Mgr N/A				\$89,841	\$6,8	40	\$4,997		\$0	\$101,678
I	Schedule 15 Representational Activities	100 % Pc	chedule 16 olitical Activities an obbying	od 0 %	Sched: Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	
А В С	Cornelius, Christopher L Organizer In Training N/A				\$10,602	\$1,8	42	\$3,749		\$0	\$16,193

0/01/	2013			DOL	Torm Report (Disclosure	-)				
I	Schedule 15 Representational Activities	Schedule 16 Political Activities an	nd 6 %	Schedu Contrib	· ·	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A B C	Coughlin, Virginia M Dep Director Global Div N/A	, , ,	\$1	105,554	\$	0	\$37,149	'	\$0	\$142,703
I	Schedule 15 Representational Activities	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched: Contrib		0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A B C	Courtney, John J Sr Database Specialist N/A		9	\$67,560	\$	0	\$1,743		\$0	\$69,303
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Courtney, Scott E Deputy Chief of Staff N/A		\$1	164,914	\$	0	\$67,146		\$0	\$232,060
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Crispin-Asidao, Maria L Organizing Coordinator 3 N/A		\$1	100,926	\$	0	\$2,229		\$0	\$103,155
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	nd 0 %	Schedi Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Crymes, Kyru O Administrative Assistant N/A		9	\$41,224	\$	0	\$2,819		\$0	\$44,043
I	Representational Activities	Schedule 16 Political Activities an Lobbying	nd 22 %	Schedu Contrib		1 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	10 %
A B C	Cuevas, Dorila Night Cleaner N/A		9	\$28,209	\$	0	\$0		\$0	\$28,209
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities an Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Cuevas, Victor H Senior Comm Specialist N/A		9	\$72,923	\$	0	\$3,618		\$0	\$76,541
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	nd 0 %	Sched: Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Culbreath, Jawair J Organizing Coordinator 3 N/A			98,508	\$	0	\$14,513		\$0	\$113,021
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	nd 0 %	Sched: Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cumbia, Lauren N Organizing Coordinator 3 N/A		\$	98,076	\$	0	\$8,069		\$0	\$106,145
		Schedule 16					1			

3/31	/2015				DO	L FOITH Rep	ort (Disclosure)				
l	Schedule 15 Representational Activities	93 %	Political Activities an Lobbying	nd 3 %		dule 17 butions		1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	Currier, Morgan R Organizer In Training N/A			·	\$7,85	4	\$1,578	8	\$5,815		\$0	\$15,247
ı	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities an Lobbying	nd 6 %		dule 17 butions		1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
А В С	Cushman, Heather E Organizer In Training N/A				\$33,68	8	\$5,893	3	\$5,704		\$0	\$45,285
ı	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities ar Lobbying	nd 6 %		dule 17 butions		1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
А В С	Da Victoria Lobo, Anjali S Research Coordinator 2 N/A				\$48,34	4	\$0	o	\$1,143	·	\$0	\$49,487
ı	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		dule 17 butions	() %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	a 3 %
А В С	Dade, Richard E Senior Organizer N/A				\$91,11	6	\$6,840	0	\$33,418		\$0	\$131,374
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		dule 17 butions	() %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
A B C	Dale, Alice L Area Director N/A				\$	0	\$30,360		\$0		\$0	\$30,360
	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		dule 17 butions	() %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 2 %
A B C	Dale, William C Organizer In Training N/A				\$11,82	4	\$2,052	2	\$4,467		\$0	\$18,343
	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities ar Lobbying	nd 6 %		dule 17 butions		1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A B C	Daniels, Sharon D Operations Manager N/A				\$86,64	9	\$(0	\$494		\$0	\$87,143
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an	nd 0 %		dule 17 butions	() %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
А В С	Dantus, CourtneyRose New Media Campaign Coord N/A				\$77,51	8	\$(0	\$3,580		\$20	\$81,118
ı	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		dule 17 butions	() %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 8 %
A B	Dasher, Donna Logistics Fin Proj Coord				\$102,00	9	\$0	0	\$226		\$8	\$102,243

3/3//	2013				DOL	. i oi iii ixepoi t	(Disclosule)					
C	N/A											
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	od 0 %		ule 17 outions	0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	David, Amado Assist To The President N/A				\$64,198	3	\$0		\$15,188	·	\$0	\$79,386
ı	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities an Lobbying	d 7 %	Sched Contrib	ule 17 outions	0	%	Schedule 18 General Overhead	2 %	Schedule 19 Administration	67 %
A B C	Davis, Brandon National Political Dir N/A			\$	148,069)	\$0		\$7,024	·	\$0	\$155,093
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 90 %	Sched Contrib	ule 17 outions	10) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Davis, Kimberly Administrative Assistant N/A				\$17,881		\$0		\$0		\$0	\$17,881
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities an Lobbying	d 22 %		ule 17 outions	1	%	Schedule 18 General Overhead	28 %	Schedule 19 Administration	10 %
A B C	Dawson, Daria C Sr Legislative Advocate N/A				\$90,098	3	\$0		\$7,200		\$20	\$97,318
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 100 %		ule 17 outions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Day, Isaiah K Organizer In Training N/A				\$21,810)	\$3,920		\$7,991	·	\$0	\$33,721
ı	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities an Lobbying	6 %	Sched Contrib	ule 17 outions	1	%	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A B C	De Bruin, Thomas V Public Division Director N/A			\$	161,130)	\$0		\$26,530	·	\$0	\$187,660
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities an Lobbying	d 0 %	Sched Contrib	ule 17 outions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	De La Cruz, Roberto J Assistant Area Director N/A			\$	102,785	5	\$6,840		\$14,598		\$0	\$124,223
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an	d 84 %		ule 17 outions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	16 %
A B C	De Leon, Melissa M Organizer In Training N/A				\$9,837	7	\$1,710		\$4,754		\$0	\$16,301
ı	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities an Lobbying	d 6 %		ule 17 outions	1	%	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Deimler, Colleen											24/242
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Schedule 15 Schedule 16 Schedule 16 Schedule 17 Schedule 18 Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 18 Schedule 19						202	Tom Report (Biodicous	٠,				
Schedule 15	B C					\$98,222	5	\$0	\$716		\$0	\$98,938
Travel Assis to Presidint	ı	Representational Activities	0 %	Political Activities ar	nd 0 %			0 %		100 %		0 %
Schedule 15 Schedule 15 Schedule 16 Schedule 17 Schedule 18 Schedule 19 Schedule 17 Schedule 19	А В С	Travel Assis to Presidnt				\$60,224		\$0	\$16,806		\$0	\$77,030
Schedule 15	ı	Representational Activities	0 %	Political Activities ar	nd 5 %			0 %		0 %	Schedule 19 Administration	95 %
Schedule 15 Schedule 15 Schedule 16 Schedule 16 Schedule 17 Schedule 18 Schedule 15 Schedule 16 Schedule 16 Schedule 16 Schedule 16 Schedule 16 Schedule 16 Schedule 15 Schedule 16 Schedule 17 Schedule 18 Schedule 18 Schedule 18 Schedule 15 Schedule 16	А В С	Field Researcher				\$11,109		\$0	\$3,729		\$0	\$14,838
Schedule 15	ı	Representational Activities	94 %	Political Activities ar	nd 2 %			1 %		1 %		2 %
Schedule 17 Representational Activities 98 % Political Activities and 1 % Schedule 17 0 % Schedule 18 1 % Schedule 18 3,935 50 \$91,	А В С	Organizing Coordinator 2				\$80,442		\$0	\$19,239		\$0	\$99,681
B Research Analyst	I	Representational Activities	98 %	Political Activities ar	nd 1 %			0 %		1 %		0 %
Schedule 18 Representational Activities 100 % Political Activities and 100 % Contributions 1	А В С	Research Analyst II				\$87,518		\$0	\$3,935		\$0	\$91,453
B International Rep C N/A \$76,397 \$0 \$3,492 \$0 \$79, \$79, \$0 \$NA \$0 \$106,380 \$0 \$3,492 \$0 \$579, \$0 \$106,380 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	I		100 %	Political Activities ar	nd 0 %			0 %		0 %		0 %
Schedule 15 Representational Activities 87 % Political Activities and Lobbying 2 % Schedule 17 Representational Activities 87 % Political Activities and Lobbying 5 % General Overhead 6 % Administration 0 % Administration 0 % Schedule 18 Schedule 15 Representational Activities 0 % Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 Representational Activities 0 % Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 Representational Activities 0 % Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 Representational Activities 0 % Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 Representational Activities 0 % Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 Representational Activities 0 % Schedule 19 Administration 100 A Donart, Gretchen B B Communications Coord \$91,643 \$0 \$4,097 \$0 \$95,0	A B C	International Rep				\$76,397	\$	\$0	\$3,492	·	\$0	\$79,889
B Sr Database Analyst	ı		87 %	Political Activities ar	nd 2 %			5 %		6 %		0 %
Schedule 15 Representational Activities 0 % Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 100 % Administration 0 % Administration 0 % Schedule 18 General Overhead 100 % Administration 0 % Schedule 18 Schedule 18 Schedule 18 Schedule 19 Schedule 15 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 Administration 100 Schedule 18 Schedule 19	A B C	Sr Database Analyst			:	\$106,380	\$	\$0	\$0	·	\$0	\$106,380
B Director/BOLD Center C N/A Schedule 15 Representational Activities 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 18 General Overhead 0 % Administration 100 A Donart, Gretchen B B Communications Coord C N/A Schedule 17 Contributions 9 % Schedule 18 General Overhead 9 % Administration 100 \$95,	ı		0 %	Political Activities ar	nd 0 %			0 %		100 %		0 %
Representational Activities 0 % Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % General Overhead 0 % Schedule 18 General Overhead 0 % Administration 100 Administration 100 Schedule 18 General Overhead 0 % Schedule 19 Administration 100 Schedule 18 General Overhead 0 % Schedule 19 Administration 100 Schedule 18 General Overhead 0 % Schedule 19 Administration 100 Schedule 18 General Overhead 0 % Schedule 19 Administration 100 Schedule 19 Administration 100 Schedule 19 Administration 100 Schedule 19 General Overhead 100 Schedule 19 Genera	А В С	Director/BOLD Center			:	\$123,510	\$	\$0	\$3,884		\$0	\$127,394
B Communications Coord \$91,643 \$0 \$4,097 \$0 \$95, C N/A			0 %	Political Activities ar	nd 0 %			0 %		0 %		100 %
B Communications Coord \$91,643 \$0 \$4,097 \$0 \$95, C N/A	I			I	1	I	I		I	ı	I	ı
	A B	Communications Coord				\$91,643	\$	\$0	\$4,097		\$0	\$95,740
Schedule 16	Ĕ	I W/A		Schedule 16								

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I	Schedule 15 Representational Activities	95 %	Political Activities an Lobbying	od 0 %	Sched Contrib	ule 17 outions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Donovan, Sarah C Organizer In Training N/A			'	\$20,523		\$3,552	\$10,381		\$0	\$34,456
ı	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities an Lobbying	od 0 %	Sched Contrib	ule 17 outions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A B C	Dorval, Christella Senior Organizer N/A				\$92,674		\$6,840	\$7,949		\$0	\$107,463
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities an Lobbying	od 92 %	Sched Contrib	ule 17 outions	1	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dowling, Ryan City Coordinator N/A			:	\$115,112		\$0	\$80,543		\$332	\$195,987
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	od 0 %	Sched Contrib	ule 17 outions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Drews, Samantha Deputy Directory MLA N/A			:	\$101,533		\$0	\$3,640		\$0	\$105,173
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 0 %	Sched Contrib	ule 17 outions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Drury, Susan E Organizing Coordinator 3 N/A			·	\$98,072		\$0	\$8,303		\$0	\$106,375
ı	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities an Lobbying	d 62 %	Sched Contrib	ule 17 outions	0	% Schedule 18 General Overhead	23 %	Schedule 19 Administration	0 %
A B C	Drzymala, Ashley D Organizer In Training N/A			·	\$32,902		\$5,761	\$12,011		\$0	\$50,674
ı	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities an	d 6 %	Sched Contrib	ule 17 outions	1	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A B C	Duley, Sherry J Dir Admin Services N/A				\$125,929		\$0	\$0		\$0	\$125,929
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an	d 0 %	Sched Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Dzialo, Raymond Area Director N/A				\$119,287	,	\$6,840	\$8,655		\$0	\$134,782
ı	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities an	od 0 %	Sched Contrib	ule 17 outions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	82 %
_	Eddy Kothloon M		,			ı		,			
Γ'	Eddy, Kathleen M					I		l			

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B C	Public Div Cntl/East N/A		\$1	135,397		\$0	\$7,113		\$0	\$142,510
ı	Schedule 15 Representational Activities 25 %	Schedule 16 Political Activities ar Lobbying	nd 25 %	Sched: Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
А В С	Edelman, Highland C Organizer In Training N/A		9	\$30,020	\$4,9	999	\$3,687		\$0	\$38,706
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched (Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Edelman, Kurt W Higher Ed Barg Coord N/A		\$1	107,490		\$0	\$6,905		\$0	\$114,395
ı	Schedule 15 Representational Activities 97 %	Schedule 16 Political Activities ar Lobbying	nd 1 %	Sched: Contrib		0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
А В С	Edmond, Leslie A Director/Human Resources N/A		\$1	125,603		\$0	\$1,318		\$0	\$126,921
ı	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Eisner, Sascha Organizing Coordinator 3 N/A		\$1	100,990		\$0	\$30,564		\$0	\$131,554
I	Schedule 15 Representational Activities 64 %	Schedule 16 Political Activities ar Lobbying	nd 13 %	Sched: Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	23 %
A B C	Ekpo, Georganna Sr Organizer In Training N/A		\$	\$28,763	\$2,8	894	\$1,527		\$0	\$33,184
I	Schedule 15 Representational Activities 97 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched: Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
А В С	Ellis, Leslie Research Analyst N/A		\$	\$73,501		\$0	\$0		\$0	\$73,501
ı	Representational Activities	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Engels, Elizabeth L Senior Organizer N/A		\$	\$45,515	\$4,2	262	\$16,298		\$0	\$66,075
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched: Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Ennis, Harrison J Organizer In Training N/A		9	\$21,763	\$3,8	815	\$7,768		\$0	\$33,346
	Schedule 15 Representational Activities	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
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l											
A	Ewers, Landon Deputy CFO				\$54.882	\$		\$886		\$39	\$55.807
	N/A				φ 54 ,002	Ψ		φοσο		\$39	\$33,607
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
В	Eyigor, Noyan T Senior Compliance Special N/A			,	\$86,016	\$	0	\$821		\$0	\$86,837
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Fanelli, Christi M Logistics Coordinator N/A			:	\$84,189	\$	0	\$2,427		\$0	\$86,616
	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities ar Lobbying	nd 40 %	Sched Contrib		0 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	0 %
В	Felix, Stephanie G Senior Organizer N/A			:	\$79,895	\$	0	\$32,907		\$0	\$112,802
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Fells, Kendall City Coordinator N/A			\$	113,908	\$	0	\$23,784		\$0	\$137,692
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Feng, Peter Field Communication Coord N/A			:	\$46,855	\$	0	\$2,743		\$0	\$49,598
	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities ar Lobbying	nd 4 %	Sched Contrib		0 %	Schedule 18 General Overhead		Schedule 19 Administration	1 %
	Fermin, Dalinda Organizing Staff Director N/A			\$	114,784	\$	0	\$10,699		\$0	\$125,483
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %
	Ferreira Reyes, Natacha A Homecare Coordinator N/A			,	\$91,887	\$6,84	0	\$36,084		\$0	\$134,811
11	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %
В	Ferris, Joshua L Sr Database Specialist N/A				\$78,198	\$	0	\$7,736		\$0	\$85,934
			1								

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I	Schedule 15 Representational Activities	100 % Schedule 16 Political Activities an	od 0 %	Schedu Contrib) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	Fiedler, Melinda A Organizer In Training			\$27,715	\$4,788	3	\$2,143		\$0	\$34,646
С	N/A	Schedule 16								
I	Schedule 15 Representational Activities	90 % Political Activities an Lobbying	nd 0 %	Schedu Contrib) %	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	Schedule 16 100 % Political Activities an Lobbying	nd 0 %	Schedu Contrib) %	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	Schedule 16 100 % Political Activities an Lobbying	nd 0 %	Schedu Contrib) %	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	Schedule 16 93 % Political Activities an Lobbying	nd 3 %	Schedu Contrib	1 1	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	5	\$592		\$0	\$11,030
I	Schedule 15 Representational Activities	Schedule 16 89 % Political Activities an Lobbying	nd 6 %	Schedu Contrib	1 1	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	Schedule 16 0 % Political Activities an Lobbying	nd 0 %	Schedu Contrib	1 () %	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	Schedule 16 81 % Political Activities an Lobbying	nd 2 %	Schedu Contrib) %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	16 %
A B C	Fleming, John Dep Dir/Logistcs Poltcs N/A		:	\$95,338	\$0		\$2,262		\$0	\$97,600
I	Schedule 15	Schedule 16 57 % Political Activities an	nd 33 %	Schedu	ule 17) %	Schedule 18	10 %	Schedule 19	0 %

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L	Representational Activities		Lobbying		Cont	ributions			General Overhead		Administration	ı	
A B C	Flores, Cindy S Database Specialist N/A				\$44,0	49	\$6,84	40	\$7,705		\$0	\$58,5	594
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	od 0 %		edule 17 ributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	ó
A B C	Flott, Grace A Organizer In Training N/A				\$18,6	35	\$3,28	39	\$3,403		\$0	\$25,3	357
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	od 0 %		edule 17 ributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	6
А В С	Flynn, Francis Member Organizer N/A				\$22,0	30	;	\$ 0	\$0		\$0	\$22,0	080
ı	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities an Lobbying	od 6 %		edule 17 ributions		1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %	ó
A B C	Foley, Justin Homecare Coordinator N/A				\$94,7	78		\$0	\$6,915		\$0	\$101,6	693
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	od 0 %		edule 17 ributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	6
A B C	Forrester, Michelle Y Program Specialist N/A				\$79,1	48	;	\$0	\$1,170		\$28	\$80,3	346
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities an Lobbying	od 0 %		edule 17 ributions		0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %	6
А В С	Fragale, Anthony D Pol Capacity Organizer N/A				\$72,6	77	;	\$O	\$9,083		\$0	\$81,7	760
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	100 °		edule 17 ributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	ó
A B C	Frank, Lisa B City Coordinator N/A				\$120,4	94	;	\$0	\$1,604		\$0	\$122,0	098
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	od 0 %		edule 17 ributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	ó
А В С	Frankenberg, Alexa R Organizing Coordinator 3 N/A				\$87,4	43	\$6,84	40	\$6,996		\$0	\$101,2	279
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities an Lobbying	od 0 %		edule 17 ributions		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %	ó
А В С	Frazier, Juanita T Operations Manager N/A				\$51,5	20		\$0	\$7,561		\$0	\$59,0	081
	Schedule 15		Schedule 16		Sche	dule 17			Schedule 18		Schedule 19		

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l	Representational Activities	0 % Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	100 %
А В С	Freels, Zachary T Organizer In Training N/A			\$8,198	\$1,447	\$2,653		\$0	\$12,298
I	Schedule 15 Representational Activities	Schedule 16 89 % Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A B C	Fuller-Bowman, Sharon L Senior Organizer N/A		\$	\$88,246	\$6,840	\$4,684	·	\$0	\$99,770
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Galarreta, Augusto G Organizing Coordinator 3 N/A		\$1	102,449	\$0	\$25,084		\$0	\$127,533
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Galindo Ugalde, Nestor A Organizer In Training N/A		9	\$10,729	\$1,894	\$3,065		\$0	\$15,688
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Galvan, Susan O Production Serv Manager N/A		\$	\$94,416	\$0	\$509		\$0	\$94,925
I	Schedule 15 Representational Activities	Schedule 16 44 % Political Activities and Lobbying	18 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	3 %
A B C	Gao, Ceilidh B Law Fellow N/A		\$	\$63,742	\$0	\$1,723		\$0	\$65,465
I	Schedule 15 Representational Activities	Schedule 16 82 % Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %
А В С	Garcia, Adrian G Prog Integ Partner Data N/A		\$	\$71,500	\$0	\$1,904		\$0	\$73,404
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	0 %
А В С	Gartrell, Trimica Senior Video Producer N/A		9	\$96,260	\$0	\$2,182		\$0	\$98,442
I	Schedule 15 Representational Activities	Schedule 16 25 % Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	5 %
A B C	Gaul, Adora B Organizer In Training N/A		9	\$14,785	\$2,920	\$228		\$0	\$17,933
I	Schedule 15	Schedule 16 100 % Political Activities and	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	0 %

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	Representational Activities	Lobbying		Contrib	utions		General Overhead		Administration	1
A B C	Geevarghese, Joseph Deputy Division Director N/A		\$	128,680	\$2,3	68	\$0		\$0	\$131,048
I	Representational Activities	Schedule 16 00 % Political Activities a Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	German, Vicki Administrative Assistant N/A		:	\$69,720		\$0	\$169		\$8	\$69,897
I	Schedule 15 Representational Activities	Schedule 16 39 % Political Activities a Lobbying	nd 22 %	Sched: Contrib		1 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	10 %
A B C	Gerni, Renee M Assistant General Counsel N/A			\$50,959		\$0	\$3,302		\$0	\$54,261
ı	Representational Activities	Schedule 16 00 % Political Activities a Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Giannaros, Spiros J Integ Campaign Coord N/A			\$30,845		\$0	\$66		\$0	\$30,911
ı	Representational Activities	Schedule 16 Political Activities a Lobbying	nd 75 %	Sched: Contrib		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %
A B C	Gibson, Robert FL Hospital Director N/A		\$	118,647	\$6,8	40	\$8,170		\$0	\$133,657
	Representational Activities	Schedule 16 00 % Political Activities a Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Giles, Jessie A Senior Research Analyst N/A		:	\$69,094		\$0	\$2,332		\$0	\$71,426
	Representational Activities	Schedule 16 Political Activities a Lobbying	nd 2 %	Sched Contrib		0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A B C	Gillis, Brian M Research Coordinator 2 N/A		:	\$55,009		\$0	\$560		\$0	\$55,569
	Representational Activities	Schedule 16 Political Activities a Lobbying	nd 2 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Giosta, Daniel Production Editor N/A	la .		\$87,511		\$0	\$0		\$0	\$87,511
I	Representational Activities	Schedule 16 Political Activities a Lobbying	nd 14 %	Sched Contrib		3 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	14 %
А В С	Given, Angela Executive Secretary N/A		\$	100,750		\$0	\$25,761		\$0	\$126,511
I	Schedule 15	Schedule 16 Political Activities a	nd 7 %	Schedi	ıle 17	1 %	Schedule 18	24 %	Schedule 19	36 %

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	Representational Activities	Lobbying		Contrib	utions		General Overhead		Administratio	n	
A B C	Gleichman, Nicholas J Law Clerk N/A		\$	32,220	\$	30	\$2,455		\$20	\$	34,695
ı	Schedule 15 Representational Activities 50 %	Schedule 16 Political Activities an Lobbying	d 16 %	Schedu Contrib		1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administratio		24 %
A B C	Glick, Sarah R Organizing Coordinator 2 N/A		\$	93,390	\$6,84	10	\$33,593		\$0	\$13	33,823
	Schedule 15 Representational Activities	Schedule 16 Political Activities an Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio		0 %
I A	Godfrey, Arthur D		ı	·			' 	ı	<u>'</u>	ı	
B C	Senior Organizer N/A		\$	87,746	\$	60	\$27,701		\$0	\$1	15,447
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities an Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio		0 %
A B C	Goh, Alison H Spec Asst Chief of Staff N/A		\$	67,901	\$	80	\$5,470	•	\$0	\$	73,371
ı	Schedule 15 Representational Activities 90 %	Schedule 16 Political Activities an Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administratio		0 %
A B C	Golubock, Carol R Policy Director N/A		\$	648,750	\$	80	\$141	•	\$0	\$4	48,891
ı	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities an Lobbying	d 100 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio		0 %
A B C	Gomez, Bertha A Night Cleaner N/A		\$	528,522	\$	80	\$0		\$0	\$2	28,522
ı	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities an Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administratio		0 %
A B C	Gomez, Ericka N LT Care Organizing Coord N/A			558,386	\$	80	\$3,789		\$0	\$6	62,175
ı	Schedule 15 Representational Activities 80 %	Schedule 16 Political Activities an Lobbying	d 3 %	Schedu Contrib		0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administratio		16 %
A B C	Gomez, Maria F Night Cleaner N/A		\$	528,522	\$	80	\$0		\$0	\$2	28,522
ı	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities an	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administratio		0 %

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			Lobbying		1					I	
В	Gonzalez, Petra E Organizing Coordinator 3 N/A			\$	100,548		\$526	\$3,035	·	\$0	\$104,109
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Gordon, Brady S Research Coordinator 2 N/A				\$91,257		\$0	\$2,431		\$0	\$93,688
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedi Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Gordon-McKeon, Britt E Senior Research Analyst N/A		, , ,		\$93,500		\$0	\$2,628		\$0	\$96,128
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched: Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Grad, Samantha R										
В	Organizer In Training N/A				\$21,556		\$3,604	\$2,666		\$0	\$27,826
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched: Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Grant-Gill, Dione R Receptionist N/A				\$56,993		\$0	\$0	'	\$0	\$56,993
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched: Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
В	Gray, John S Assist Dir/Legislation N/A			\$	112,995		\$0	\$925		\$0	\$113,920
	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities ar Lobbying	nd 60 %	Sched Contrib		0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
В	Gray, Joshua Special Assist SEIU HC N/A				\$88,542		\$0	\$14,587		\$0	\$103,129
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 40 %	Sched: Contrib		0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	50 %
В	Green, Patrick M Nat'l Partnership Dir N/A			\$	140,449		\$0	\$10,829		\$0	\$151,278
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities ar Lobbying	nd 34 %	Sched Contrib		0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	43 %

0,0	12010			DOL	1 om Report (Biodica	idi C)				
A B C	Greene, Caprice L Sr Accnts Payable Clerk N/A		\$	\$67,375		\$0	\$42		\$0	\$67,417
ı	Schedule 15 Representational Activities Schedule 9 Political Activities Lobbying	16ctivities and	0 %	Sched		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Greene, Norman A Dir/Political Fin & Oper N/A		\$1	112,508		\$0	\$74		\$0	\$112,582
ı	Schedule 15 Representational Activities Schedule Political Activities O % Lobbying	16 ctivities and	100 %	Sched		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Greene-Page, Keiana M Sr Campaign Comm Sp N/A		\$	\$80,050		\$0	\$1,216		\$0	\$81,266
ı	Schedule 15 Representational Activities Schedule Political Activities Schedule Political Activities	16 ctivities and	40 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Gres, Elizabeth Program Director OE N/A		\$1	111,815		\$0	\$2,476		\$0	\$114,291
ı	Schedule 15 Representational Activities Schedule Political Activities Schedule Political Activities	16 ctivities and	3 %	Sched		0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	Griffin, Megan A Field Researcher N/A		\$	\$26,269		\$0	\$2,018		\$0	\$28,287
ı	Schedule 15 Representational Activities Schedule 100 % Political Activities Lobbying	16 ctivities and	0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Griffis, Darlene Finance Admin Assist N/A		\$	61,732		\$0	\$104		\$0	\$61,836
ı	Schedule 15 Representational Activities Schedule Political Activities Comparison of the Comparison o	16 ctivities and	0 %	Sched Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Griffis, Mark O Operations Manager N/A		\$	81,958		\$0	\$0		\$0	\$81,958
ı	Schedule 15 Representational Activities Schedule Political Activities O % Lobbying	16 ctivities and	0 %	Sched		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Grillo, Mary H Public Div SSW Reg Dir N/A		\$1	147,609		\$0	\$11,921		\$0	\$159,530
I	Schedule 15 Representational Activities 82 % Schedule Political Activities Schedule Political Activities	16 ctivities and	0 %	Sched: Contrib		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	13 %
A B C	Grimes, Carrie J Digital Program Director N/A		\$1	139,714		\$0	\$10,799		\$0	\$150,513
I	Schedule 15 Representational Activities Schedule 100 % Political Ad Lobbying	16 ctivities and	0 %	Schedi Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
		-					•		-	

3/31	/2015		DOL	. Form Report (Disclosure)			
А В С	Grimm, Isaac A Organizer In Training N/A		\$37,381	\$6,551	\$7,890	\$0	\$51,822
ı	Schedule 15 Representational Activities	Schedule 16 89 % Political Activities and Lobbying	6 % Sched Contrib	ule 17 putions 1	% Schedule 18 General Overhead	3 % Schedule 19 Administration	1 %
A B C	Groves, Jason E Targeting Strategist N/A		\$93,098	\$0	\$1,312	\$0	\$94,410
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 % Sched Contrib	ule 17 outions 0	% Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	Gruman, Harris L State Political Director N/A		\$90,689	\$6,840	\$1,647	\$0	\$99,176
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying	85 % Sched Contrib	ule 17 outions	% Schedule 18 General Overhead	0 % Schedule 19 Administration	15 %
A B C	GuerreroCalderon, Edith Organizer In Training N/A		\$15,264	\$2,368	\$6,130	\$0	\$23,762
ı	Schedule 15 Representational Activities	Schedule 16 89 % Political Activities and Lobbying	6 % Sched Contrib	ule 17 1	% Schedule 18 General Overhead	3 % Schedule 19 Administration	1 %
A B C	Guzman, Erick I Organizer In Training N/A		\$17,074	\$3,052	\$4,440	\$0	\$24,566
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 % Sched Contrib	ule 17 outions	% Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	Hackett, Theresa A Sr Accnts Payable Clerk N/A		\$68,832	\$0	\$0	\$0	\$68,832
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying	0 % Sched Contrib	ule 17 outions 0	% Schedule 18 General Overhead	100 % Schedule 19 Administration	0 %
A B C	Hagelshaw, Andrew J Comm Coordinator N/A		\$92,449	\$6,840	\$3,353	\$0	\$102,642
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 % Sched Contrib	ule 17 outions	% Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	Hamilton, Andrew J Research Coordinator 3 N/A		\$105,526	\$0	\$4,513	\$0	\$110,039
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 % Sched Contrib	ule 17 outions	% Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
А В С	Hanlon, Conor Field Researcher N/A		\$62,017	\$0	\$3,168	\$0	\$65,185
I	Schedule 15 Representational Activities	90 % Schedule 16 Political Activities and	0 % Sched Contrib	ule 17 outions	% Schedule 18 General Overhead	10 % Schedule 19 Administration	0 %

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		Lobbying								
A B C	Hansen, Peter L Organizer In Training N/A			\$32,486	\$4	,288	\$6,133		\$0	\$42,907
I	Schedule 15 Representational Activities	Schedule 16 89 % Political Activities a Lobbying	nd 6 %	Sched Contrib	ule 17 outions	1	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A B C	Harb, Angel Senior Organizer N/A			\$11,096		\$0	\$0		\$0	\$11,096
l	Schedule 15 Representational Activities	Schedule 16 93 % Political Activities a Lobbying	and 3 %	Sched Contrib	ule 17 outions	1	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	Haroshkina-Grego, Tatsiana P Sr General Ledger Spec N/A			\$85,073		\$0	\$0		\$0	\$85,073
l	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a Lobbying	and 0 %	Sched Contrib	ule 17 outions	13	% Schedule 18 General Overhead	87 %	Schedule 19 Administration	0 %
A B C	Harris, Maria T Finance Admin Assist N/A			\$66,517		\$0	\$0		\$0	\$66,517
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a Lobbying	nd 0 %	Sched Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Harrison, Carnell Deputy Director N/A		\$	102,716	\$6	,840	\$15,806		\$0	\$125,362
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities a Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Harrison, Patricia R Administrative Assistant N/A			\$72,859		\$0	\$1,290		\$0	\$74,149
I	Schedule 15 Representational Activities	Schedule 16 39 % Political Activities a Lobbying	and 22 %	Sched Contrib	ule 17 outions	1	% Schedule 18 General Overhead	28 %	Schedule 19 Administration	10 %
A B C	Harrison, Tashunda Senior Secretary N/A			\$63,317		\$0	\$7		\$0	\$63,324
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a Lobbying	and 0 %	Sched Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Harwood, Ian M Organizer In Training N/A			\$12,413	\$2	,263	\$549		\$0	\$15,225
I	Schedule 15 Representational Activities	Schedule 16 89 % Political Activities a Lobbying	and 6 %	Sched Contrib	ule 17 outions	1	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
А В С	Hattemer, Spencer J Sr Organizer In Training N/A			\$39,797	\$4	,735	\$8,946		\$0	\$53,478
I	Schedule 15 Representational Activities	Schedule 16 93 % Political Activities a Lobbying	and 3 %	Sched Contrib	ule 17 outions	1	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
			T							

3/31	/2015			DOL	Form Report (Disclosu	(e)				
А В С	Hawkins, Rebecka N Law Fellow N/A			\$9,601		\$0	\$3,374		\$0	\$12,975
ı	Representational Activities 50 % Po	chedule 16 plitical Activities and pbbying	16 %	Schedu Contrib		1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	24 %
А В С	Hayden, Lauree A Dep Dir/Pol (Natl Field) N/A		\$	85,142		\$0	\$2,231		\$0	\$87,373
ı	Representational Activities 0 % PC	chedule 16 plitical Activities and pbbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Hayes, Ariel C Pol Research Manager N/A		\$	97,429		\$0	\$957		\$0	\$98,386
ı	Representational Activities 0 % Pc	chedule 16 olitical Activities and obbying	100 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hayes, Courtney M Organizer In Training N/A		\$	23,111	\$4,0	78	\$1,427		\$0	\$28,616
ı	Representational Activities 100 % Pc	chedule 16 olitical Activities and obbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hays, Mark A Research Coordinator 1 N/A		\$	12,621		\$0	\$75		\$0	\$12,696
	Schedule 15 Representational Activities 90 % Po	chedule 16 olitical Activities and obbying	6 %	Schedu Contrib		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A B C	Healy, Michelle A Special Assist To EVP N/A		\$1	42,851		\$0	\$7,170		\$0	\$150,021
ı	Representational Activities 90 % Po	chedule 16 olitical Activities and obbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Heckart, Christina E Asst To Secretary/Treas N/A		\$1	03,216		\$0	\$12,028		\$90	\$115,334
ı	Representational Activities 0 % PC	chedule 16 olitical Activities and obbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hedlund, Jeremy R Organizer In Training N/A		\$	11,930	\$2,1	05	\$5,185		\$0	\$19,220
ı	Representational Activities 89 % Po	chedule 16 olitical Activities and	6 %	Schedu Contrib		1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A B	Hellman, Jerry G Campaign Director 1	-	\$1	10,813		\$0	\$23,048		\$0	\$133,861

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C_	N/A		0-1-1-10									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
3	Henderson, Alma C Assoc General Counsel N/A			\$	151,169)	\$0		\$2,159		\$0	\$153,328
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0	%	Schedule 18 General Overhead	23 %	Schedule 19 Administration	77 %
3	Henry, Wendy B Admin Support III N/A				\$73,076		\$0		\$1,442		\$0	\$74,518
	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities ar Lobbying	nd 9 %	Sched Contrib		0	%	Schedule 18 General Overhead	13 %	Schedule 19 Administration	65 %
3	Hemandez, Anabel Night Cleaner N/A				\$28,524		\$0		\$0		\$0	\$28,524
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
3	Hernandez, Edgar International Rep N/A				\$90,189)	\$0		\$7,397		\$0	\$97,586
	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0	%	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
	Hernandez, Jovanna Organizer In Training N/A				\$32,719)	\$5,262		\$3,844		\$0	\$41,825
	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities ar Lobbying	nd 6 %	Sched Contrib	ule 17 outions	1	%	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
3	HernandezPascual, Jose R Organizing Coordinator 1 N/A				\$31,757	,	\$0		\$6,269		\$0	\$38,026
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
3	Hijazi, Muna D Senior Organizer N/A				\$29,194		\$3,025		\$10,823	•	\$0	\$43,042
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
3	Hill, Steven Policy Director N/A			\$	114,027	,	\$0		\$2,317		\$0	\$116,344

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I	Schedule 15 Representational Activities	52 % Schedule 16 Political Activities an Lobbying		Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Hoerst, Karen M Capacity Building Coord N/A		\$	95,194	\$0	\$372	'	\$0	\$95,566
ı	Schedule 15 Representational Activities	Schedule 16 40 % Political Activities an Lobbying	d 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	Hogstad, Jonathan M International Rep N/A		\$	375,731	\$0	\$7,237		\$0	\$82,968
ı	Schedule 15 Representational Activities	Schedule 16 90 % Political Activities an Lobbying	d 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	Holabird, Kursten A Campaign Support Coord N/A		\$	81,676	\$0	\$7,609		\$0	\$89,285
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	d 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Holland, Chakea S General Ledger Manager N/A		\$	590,138	\$0	\$0		\$0	\$90,138
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities an Lobbying	d 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Holt, Joseph M Senior Organizer N/A		\$	31,080	\$2,894	\$3,911		\$0	\$37,885
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	d 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Honhart, Tracy Senior Field Researcher N/A		\$	572,344	\$0	\$2,075		\$325	\$74,744
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	d 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
					·	•	·		·
A B C	Hoskins, David Senior Research Analyst N/A		\$	88,854	\$0	\$1,975		\$0	\$90,829
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	d 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Howard, Jeffrey V Assistant Area Director N/A		 \$1	02,925	\$0	\$33,837		\$0	\$136,762
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities an Lobbying	d 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
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\$115	5,019	\$0	\$1,382		\$0	\$116,401
		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
\$66	6,104 \$4	,735	\$2,890		\$0	\$73,729
		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
\$122	2,703	\$0	\$1,077		\$0	\$123,780
		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
\$9	1,419	\$0	\$5,623		\$0	\$97,042
		0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
\$7	7,111 \$1	,263	\$1,872		\$0	\$10,246
cand co/		1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
\$77	7,341	\$0	\$12,586		\$0	\$89,927
		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
\$16	6,902	\$0	\$1,701		\$0	\$18,603
		0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	21 %
\$86	6,218	\$0	\$504		\$0	\$86,722
s and 100 % S	chedule 17 contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
\$112	2,132 \$6	,840	\$24,643		\$0	\$143,615
		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	es and 5 % S es and 85 % S es and 0 % S es and 13 % S es and 100 % S s es and 100 % S s s s s s s s s s s s s s s s s s s s	\$115,019 es and 5 % Schedule 17 Contributions \$66,104 \$4 es and 85 % Schedule 17 Contributions \$122,703 es and 0 % Schedule 17 Contributions \$91,419 es and 0 % Schedule 17 Contributions \$7,111 \$1 es and 6 % Schedule 17 Contributions \$77,341 es and 0 % Schedule 17 Contributions \$16,902 es and 13 % Schedule 17 Contributions \$86,218 es and 100 % Schedule 17 Contributions \$86,218 Schedule 17 Contributions \$86,218 Schedule 17 Contributions \$86,218	es and 5 % Schedule 17 Contributions 0 % \$66,104 \$4,735 \$es and 85 % Schedule 17 Contributions 0 % \$122,703 \$0 \$0 \$es and 0 % Schedule 17 Contributions 0 % \$91,419 \$0 \$0 \$91,419 \$0 \$0 \$66,000 \$7,111 \$1,263 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$115,019 \$0 \$1,382 es and 5 % Schedule 17 Contributions 0 % Schedule 18 General Overhead \$66,104 \$4,735 \$2,890 es and 85 % Schedule 17 Contributions 0 % Schedule 18 General Overhead \$122,703 \$0 \$1,077 es and 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead \$91,419 \$0 \$5,623 es and 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead \$7,111 \$1,263 \$1,872 es and 6 % Schedule 17 Contributions 1 % Schedule 18 General Overhead \$77,341 \$0 \$12,586 es and 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead \$16,902 \$0 \$1,701 es and 13 % Schedule 17 Contributions 0 % Schedule 18 General Overhead \$16,902 \$0 \$1,701 es and 10 % Schedule 17 Contributions 0 % Schedule 18 General Overhead \$16,902 \$0 \$1,701 es and 10 % Schedule 17 Contributions 0 % Schedule 18 General Overhead \$112,132 \$6,840 \$24,643	\$115,019 \$0 \$1,382 es and 5 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 5 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 15 % Schedule 18 General Overhead 15 % Schedule 18 General Overhead 15 % Schedule 18 General Overhead 3 % Schedule 17 Contributions 1 % Schedule 18 General Overhead 3 % Schedule 17 Contributions 1 % Schedule 18 General Overhead 3 % Schedule 17 Contributions 1 % Schedule 18 General Overhead 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 17 Contributions 0 % Schedule 18 Co	\$115,019

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A B C	Javed, Sana Sr Campaign Comm Sp N/A				\$76,145		\$0		\$6,029		\$0	\$82,174
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities an Lobbying	nd 35 %	Sched Contrib		0		Schedule 18 General Overhead	62 %	Schedule 19 Administration	0 %
A B C	Jenkelunas, Lindsay A Organizer In Training N/A		-		\$9,017	\$1	,052		\$6,422	·	\$0	\$16,491
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities au Lobbying	nd 6 %	Sched Contrib		1		Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A B C	Jennings, Anthony Sr Web Servcs Specialist N/A				\$86,211		\$0		\$144		\$0	\$86,355
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contrib		0	U/_	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Jennings, Caleb J Organizing Coordinator 3 N/A			\$	106,052		\$0		\$67,989		\$0	\$174,041
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities as Lobbying	nd 0 %	Sched Contrib		0		Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %
A B C	Jimenez, Christina M Organizer In Training N/A				\$7,484	\$1	,105		\$2,272	·	\$0	\$10,861
ı	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities an Lobbying	nd 6 %	Sched		1	0/2	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A B C	Jimenez, Dionne Y Organizing Coordinator 1 N/A				\$95,190		\$0		\$1,046	·	\$0	\$96,236
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities an Lobbying	nd 97 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Johns, John P Public Sec Resrch Coord N/A		-		\$96,612		\$0		\$18,231	·	\$0	\$114,843
ı	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	Johnson, Brian O Senior Organizer N/A				\$54,814		\$0		\$22,218	·	\$0	\$77,032
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Johnson, Calvin Organizing Coordinator 1 N/A				\$86,043	\$6	,840		\$18,626		\$0	\$111,509
ı	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
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A B C	Johnson, Faye Dep Dir/Oper Mgr MLA N/A		\$	95,110		\$0	\$334		\$68	\$95,512
I				Schedı Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Johnson, Jessica Senior Organizer N/A		\$	92,261	\$2,1	05	\$27,102		\$0	\$121,468
I		 		Schedı Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Johnson, Kristin Director Logistics N/A		\$1	17,934		\$0	\$2,433		\$0	\$120,367
ı	Representational Activities 0 % Politic Lobby			Schedı Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Johnson, Vanessa D Organizing Coordinator 3 N/A		\$	46,063		\$0	\$0		\$0	\$46,063
I	Schodulo 16			Schedı Contrib		1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	Johnson Norris, Angela Operations Manager N/A		\$	94,043		\$0	\$2,214		\$26	\$96,283
I	Representational Activities 100 % Politic Lobby			Schedı Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Jones, Cecilia C Organizing Coordinator 1 N/A		\$	86,263	\$2,3	68	\$33,400		\$0	\$122,031
I				Schedı Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Jones, Kerry M Org Leadership Specialst N/A		\$1	04,618		\$0	\$12,076		\$0	\$116,694
I	Schodulo 16			Schedı Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Jue, Alexander R Research Analyst N/A		\$	68,249		\$0	\$2,035		\$40	\$70,324
ı				Schedı Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Junco, Alicia Assistant General Counsel N/A		\$	94,244		\$0	\$8,663		\$0	\$102,907
I		dule 16 al Activities and		Schedı Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %

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L	1		Lobbying	1						1	
A B C	Kalu-Nwiwu, Azubike Oper/Logistics Assist N/A				\$64,078	3	\$0	\$1,948		\$0	\$66,026
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kamiat, Walter A Associate General Counsel N/A		, , , ,		\$45,808	3	\$0	\$779	'	\$0	\$46,587
ı	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities an Lobbying	nd 16 %		ule 17 outions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	24 %
A B C	Kane, Josephine A Senior Pension Analyst N/A			'	\$92,554	1	\$0	\$485		\$0	\$93,039
l	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities an Lobbying	nd 0 %		ule 17 outions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
А В С	Kang, John J Senior Field Researcher N/A				\$90,684	1	\$0	\$8,338		\$0	\$99,022
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities ar Lobbying	nd 13 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A B C	Kapadia, Ragini B Sr Education Coordinator N/A				\$90,815	5	\$0	\$7,254	·	\$0	\$98,069
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an	nd 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kargbo, Kadijatu K Accts Receivable Acctnt N/A				\$71,799	9	\$0	\$23		\$0	\$71,822
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 50 %		ule 17 outions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	Kaspari, Jonathan F Data Coordinator II N/A				\$91,123	3	\$0	\$2,778	·	\$0	\$93,901
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities an Lobbying	nd 0 %		ule 17 outions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A B C	Kathner, Whitney C Political Capacity Coord N/A				\$76,509	9	\$0	\$15,469	·	\$0	\$91,978
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 100 %		ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
I			I	ı	I		ı	I	ı	I	ı

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A Kavanagh, Colleen B Field Researcher C N/A		\$62	,565	\$0	\$1,514		\$0	\$64,079
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	1 0 % 1	hedule 17 Intributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Kelly, Stacey B Operations Manager C N/A		\$85	,145	\$0	\$0		\$65	\$85,210
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	1 11 1/2 1	hedule 17 Intributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Kest, Steven L B Fight for Fair Econ Dir C N/A		\$144	,132	\$0	\$18,855		\$0	\$162,987
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying		hedule 17 Intributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Keys, LaMeka B Budget & Program Coord C N/A		\$88	,549	\$0	\$0		\$10	\$88,559
Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying		hedule 17 intributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Khan, Mansoor K B Organizing Coordinator 2 C N/A		\$90	,742	\$6,314	\$7,117		\$0	\$104,173
Schedule 15 Representational Activities 93 %	Schedule 16 Political Activities and Lobbying		hedule 17 intributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A Khan, Nazir M B Organizer In Training C N/A		\$18	,264	\$2,105	\$11,659		\$0	\$32,028
Schedule 15 I Representational Activities	Schedule 16 Political Activities and Lobbying		hedule 17 Intributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Khanal, Aakriti B Organizer In Training C N/A		\$19	,130	\$1,815	\$0	<u> </u>	\$0	\$20,945
Schedule 15 Representational Activities 89 %	Schedule 16 Political Activities and Lobbying	1 6 %	hedule 17 intributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A Kieffer, Pamela M B Director/Recruiting C N/A		\$102	,069	\$0	\$1,075		\$0	\$103,144
Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying		hedule 17 Intributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A Kimball, George H B Organizing Coordinator 1 C N/A		\$20	,527	\$0	\$5,041		\$0	\$25,568
Schedule 15	Schedule 16	Sc	hedule 17		Schedule 18		Schedule 19	

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l	Representational Activities	93 % Political Activities an Lobbying	d 3 %	Contributions	1 %	General Overhead	1 %	Administration	2 %
A B C	Kirkman, Cecelia Research Coord (L2P4) N/A		\$1	100,966	\$0	\$2,401		\$0	\$103,367
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	d 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Kirkman, Robert G Assistant Area Director N/A		\$1	137,501	\$6,840	\$4,631	·	\$0	\$148,972
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities an Lobbying	d 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A B C	Kissel, Kimberly T Organizer In Training N/A		9	\$16,117	\$2,894	\$6,029		\$0	\$25,040
I	Schedule 15 Representational Activities	Schedule 16 89 % Political Activities an Lobbying	d 6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A B C	Klein, Allison A SIT -Sr Field Researcher N/A		\$	\$65,983	\$0	\$1,209		\$0	\$67,192
I	Schedule 15 Representational Activities	Schedule 16 Political Activities an Lobbying	d 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kramer, Harold W Senior Organizer N/A		\$	\$17,722	\$0	\$3,627	·	\$0	\$21,349
ı	Schedule 15 Representational Activities	Schedule 16 93 % Political Activities an Lobbying	d 3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	Kramer, Thomas G Campaign Director N/A		<u> </u>	123,691	\$0	\$2,653	·	\$0	\$126,344
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	d 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kurland, Shayna A Database Specialist N/A			\$58,951	\$0	\$1,597	·	\$0	\$60,548
ı	Schedule 15 Representational Activities	Schedule 16 67 % Political Activities an Lobbying	d 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	0 %
A B C	Landry, Monica Organizer In Training N/A	, , ,		\$18,168	\$3,157	\$6,495		\$0	\$27,820
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	d 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lane, Stephanie L Senior Field Researcher N/A			\$75,956	\$0	\$9,116		\$0	\$85,072
	Schedule 15 Representational Activities	Schedule 16 Political Activities an	d 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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I	Lobbying	I	I	l		I	I	l	
A B C	Lauer, Michael P City Coordinator N/A		\$122,126	\$	0	\$10,478		\$0	\$132,604
ı	Schedule 15 Representational Activities Schedule 16 Political Activities Lobbying	and 3 %		ule 17 putions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lawless, Jessica S Organizer In Training N/A		\$10,728	\$1,89	4	\$3,140	·	\$0	\$15,762
ı	Schedule 15 Representational Activities Schedule 16 Political Activities Lobbying	and 6 %		ule 17 outions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A B C	Le, Tommy V Organizer In Training N/A		\$11,420	\$1,97	3	\$3,409	·	\$0	\$16,802
ı	Schedule 15 Representational Activities Schedule 16 Political Activities Lobbying	and 6 %		ule 17 outions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administratior	1 %
A B C	Lee, Amy SIT -Sr Field Researcher N/A		\$61,900	\$	0	\$1,709		\$0	\$63,609
ı	Schedule 15 Representational Activities Schedule 16 Political Activities Lobbying	and 0 %		ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	0 %
A B C	Lee, Neneki M CA Child Care Campgn Dir N/A		\$123,724	\$6,84	0	\$5,772		\$0	\$136,336
I	Schedule 15 Representational Activities Schedule 16 Political Activities Lobbying	and 0 %		ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	0 %
A B C	Lee, Pafoua Operations Manager N/A		\$85,161	\$	0	\$716		\$0	\$85,877
I	Schedule 15 Representational Activities Schedule 16 Political Activities Lobbying	and 0 %		ule 17 outions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administratior	0 %
A B C	Leff, Danielle Research Analyst N/A		\$75,585	5 \$	0	\$688		\$0	\$76,273
I	Schedule 15 Representational Activities Schedule 16 Political Activities Lobbying	and 0 %		ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	n 0 %
A B C	Lehn, Andrew R Dir/Political Capacity N/A		\$101,944	\$6,84	0	\$4,707		\$0	\$113,491
ı	Schedule 15 Representational Activities Schedule 16 Political Activities Lobbying	and 100 °		ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	0 %
A	Leinonen, Carl L								

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B C	Field Director N/A		\$1	12,120	\$0	\$9,050		\$0	\$121,170
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedule 17 Contributions	0	% Schedule 18 General Overhead		chedule 19 Iministration	10 %
A B C	Leitner, Julia M Organizer In Training N/A		\$	512,204	\$2,105	\$790		\$0	\$15,099
ı	Schedule 15 Representational Activities	Schedule 16 % Political Activities ar Lobbying	nd 6 %	Schedule 17 Contributions	1	% Schedule 18 General Overhead		chedule 19 Iministration	1 %
A B C	Leland, Henry H Senior Research Analyst N/A		\$	643,126	\$0	\$0)	\$0	\$43,126
I	Schedule 15 Representational Activities	Schedule 16 % Political Activities ar Lobbying	nd 0 %	Schedule 17 Contributions	0	% Schedule 18 General Overhead	1 /1 0/2 1	chedule 19 Iministration	0 %
A B C	Lesh, Danny Data Coordinator II N/A		\$	895,190	\$0	\$3,268	3	\$0	\$98,458
ı	Schedule 15 Representational Activities	Schedule 16 % Political Activities ar Lobbying	nd 0 %	Schedule 17 Contributions	0	% Schedule 18 General Overhead		chedule 19 Iministration	0 %
A B C	Leu, Karen C Research Coordinator 3 N/A		\$	598,012	\$0	\$1,181		\$0	\$99,193
ı	Schedule 15 Representational Activities	Schedule 16 % Political Activities ar Lobbying	nd 0 %	Schedule 17 Contributions	0	% Schedule 18 General Overhead		chedule 19 Iministration	0 %
A B C	Levine, Tessa V Organizer In Training N/A		\$	533,168	\$5,788	\$2,314		\$0	\$41,270
I	Schedule 15 Representational Activities 89	Schedule 16 % Political Activities ar Lobbying	nd 6 %	Schedule 17 Contributions	1	% Schedule 18 General Overhead		chedule 19 Iministration	1 %
A B C	Lewis, Floyd G Organizing Coordinator 2 N/A		\$1	08,862	\$0	\$1,439		\$0	\$110,301
I	Schedule 15 Representational Activities 0 %	Schedule 16 6 Political Activities ar Lobbying	nd 0 %	Schedule 17 Contributions	0	% Schedule 18 General Overhead		chedule 19 Iministration	0 %
A B C	Lindsey, Jeremiah D Database Specialist N/A		\$	657,329	\$0	\$1,168	3	\$0	\$58,497
ı	Schedule 15 Representational Activities	Schedule 16 % Political Activities ar Lobbying	nd 0 %	Schedule 17 Contributions	0	% Schedule 18 General Overhead		chedule 19 Iministration	0 %
A B C	Link, Michael Assist Dir/Digitl Strtgs N/A		\$1	01,453	\$0	\$0		\$0	\$101,453
I	Schedule 15 Representational Activities 5 %	Schedule 16 6 Political Activities ar Lobbying	nd 45 %	Schedule 17 Contributions	0	% Schedule 18 General Overhead		chedule 19 Iministration	0 %
A B	Little, Attia V Organizing Coordinator 1		\$	885,185	\$0	\$3,159		\$0	\$88,344

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С	N/A									
ı	Schedule 15 Representational Activities	Schedule 16 50 % Political Activities a Lobbying	nd 0 %	Schedule 17 Contributions			Schedule 18 General Overhead	25 %	Schedule 19 Administration	25 %
A B C	Liu, Chang General Ledger Accountant N/A	Lounying		\$60,234	\$0		\$0		\$0	\$60,234
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a Lobbying	nd 0 %	Schedule 17 Contributions		U/2	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Lloyd, Bill Sr Advisor To President N/A		\$	162,315	\$0		\$47,577		\$0	\$209,892
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a Lobbying	nd 0 %	Schedule 17 Contributions	1 ()		Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A B C	Long, Terence A Sr Communication Special N/A		;	\$76,644	\$0		\$2,738		\$0	\$79,382
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities a Lobbying	nd 0 %	Schedule 17 Contributions			Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lopez, Beatriz A Communications Coord N/A		!	\$83,734	\$0		\$9,517		\$0	\$93,251
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a Lobbying	nd 100 %	Schedule 17 Contributions			Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Loreto, Romina F Senior Organizer N/A		;	\$10,194	\$0		\$0		\$0	\$10,194
I	Schedule 15 Representational Activities	Schedule 16 93 % Political Activities a Lobbying	nd 3 %	Schedule 17 Contributions			Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	Lotke, Eric R Senior Research Analyst N/A		;	\$89,854	\$0		\$578		\$0	\$90,432
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities a Lobbying	nd 0 %	Schedule 17 Contributions		U/2	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Luna, Dafne F Organizer In Training N/A		;	\$11,798	\$2,078		\$6,427		\$0	\$20,303
I	Schedule 15 Representational Activities	Schedule 16 90 % Political Activities a Lobbying	nd 0 %	Schedule 17 Contributions			Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Luu, Benjamin B Organizer In Training N/A	'		\$8,951	\$1,526		\$4,095	·	\$0	\$14,572
I	Schedule 15 Representational Activities	Schedule 16 89 % Political Activities a Lobbying	nd 6 %	Schedule 17 Contributions	1 1		Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
Α	Lyons, Joseph G									

В	Research Coordinator 3 N/A		\$90,705	\$0		\$1,846		\$0	\$92,551
	Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying	nd 0 %	Sched Contrib	1 (1) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MacCormack, Bryan M Sr Organizer In Training N/A		\$25,782	\$763	3	\$8,707		\$0	\$35,252
ı	Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying	nd 3 %	Sched Contrib		%	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	MacDonald, Emma R Organizer In Training N/A		\$21,260	\$3,683	3	\$2,674		\$0	\$27,617
I	Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying	nd 0 %	Sched Contrib) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Machson-Carter, Abigail K Member Organizer N/A		\$11,487	\$0		\$0		\$0	\$11,487
I	Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying	nd 6 %	Sched Contrib	1 1	%	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A B C	Mackool, Alesa C New Media Campgn Special N/A		\$52,255	\$0		\$1,712		\$0	\$53,967
I	Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying	nd 89 %	Sched Contrib		%	Schedule 18 General Overhead	8 %	Schedule 19 Administration	3 %
A B C	Maddox, Leah K Sr New Media Supprt Spec N/A		\$86,163	\$0		\$6,953		\$0	\$93,116
ı	Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying	nd 0 %	Sched Contrib		%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Magnus, Jade H Organizer In Training N/A		\$21,040	\$3,683	3	\$5,419		\$0	\$30,142
I	Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying	nd 6 %	Sched Contrib		%	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A B C	Maldonado, Jessica R Organizer In Training N/A		\$15,528	\$2,499)	\$5,010	•	\$0	\$23,037
I	Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying	nd 6 %	Sched Contrib		%	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A B C	Malone, Taylor M Organizer In Training N/A		\$32,750	\$5,761		\$4,259	•	\$0	\$42,770
I	Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying	nd 6 %	Sched Contrib		%	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
\vdash	Lobbying	<u> </u>			T			10	·

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A B C	Mancini, Marikah E Sr Communication Special N/A		\$90,0	\$	0	\$2,965		\$0	\$93,017
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying		nedule 17 ntributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Manley, Renaye International Rep N/A		\$89,	§	50	\$7,586		\$0	\$97,265
I	Schedule 15 Representational Activities	77 % Schedule 16 Political Activities and Lobbying		nedule 17 ntributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	0 %
A B C	Mariam, Aida Organizing Coordinator 2 N/A		\$33,6	§	50	\$8,994		\$0	\$42,690
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying		nedule 17 ntributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Marquez-Lopez, Mackie M Senior Graphics Designer N/A		\$87,4	433 \$	50	\$85		\$0	\$87,518
ı	Schedule 15 Representational Activities	Schedule 16 34 % Political Activities and Lobbying		nedule 17 ntributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	13 %
A B C	Martin, Robyn Hlth Scrity Camp Pol Anl N/A		\$93,6	641 \$	0	\$0		\$0	\$93,641
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying		nedule 17 ntributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Martinez Rivera, Jose F Deputy Director New Media N/A		\$68,	457 \$	60	\$2,333		\$0	\$70,790
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying	a 1 7/11 1/2 1	nedule 17 ntributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A B C	Martinez Ortez, Federico G Senior Organizer N/A		\$31,8	359 \$	50	\$2,895		\$0	\$34,754
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying		nedule 17 ntributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mason, Bemard E Law Fellow N/A		\$25,0	053 \$	60	\$8,656		\$0	\$33,709
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying		edule 17 htributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mawiri, Marwan A Senior Organizer N/A		\$87,0	603 \$6,84	.0	\$22,488		\$0	\$116,931
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying		nedule 17 htributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Α	Maya, Juan J		.						

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B C	Asst Dir/Meetings + Trvl N/A		\$	884,064	\$0	\$6,759		\$78	\$90,901
I	Representational Activities	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 9	% Schedule 18 General Overhead		Schedule 19 Administration	0 %
A B C	McCullers-Ebo, Toni A Exec Sec/Admin Supervisr N/A		\$1	00,065	\$0	\$910		\$130	\$101,105
	Schedule 15 Representational Activities 32 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 9	Schedule 18 General Overhead		Schedule 19 Administration	36 %
A B	McCullough, Judith Organizing Operations Mgr	'	, 	07,924	\$0	\$489		\$0	\$108,413
C	N/A		Ψ.	01,021		¥100		4 0	ψ100,110
ı	Representational Activities	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 9	Schedule 18 General Overhead		Schedule 19 Administration	10 %
A B C	McDonald, Matthew P LT Care Organizing Coord N/A		\$1	27,019	\$0	\$6,528		\$0	\$133,547
I	Representational Activities	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 9	Schedule 18 General Overhead	1 0/2	Schedule 19 Administration	0 %
A B C	McEnany, Wesley L Organizing Coordinator 1 N/A		\$	555,664	\$5,525	\$36,568		\$0	\$97,757
ı	Schedule 15 Representational Activities 93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 9	Schedule 18 General Overhead		Schedule 19 Administration	2 %
A B C	McGee, Elizabeth B Hlth Scrity Camp Pol Anl N/A		\$	97,226	\$0	\$0		\$7	\$97,233
I	Representational Activities	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 9	% Schedule 18 General Overhead		Schedule 19 Administration	0 %
A B C	McMillian, Tonia C Member Organizer N/A		\$	625,020	\$0	\$0		\$0	\$25,020
I	Cahadula 15	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 9	% Schedule 18 General Overhead	1 1 1/2	Schedule 19 Administration	3 %
A B C	Medina, Elena M Assistant General Counsel N/A		\$	96,805	\$0	\$3,078	·	\$0	\$99,883
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 9	% Schedule 18 General Overhead		Schedule 19 Administration	20 %
A B	Medina, Eliseo V Sr Advisor To President			\$372	\$0	\$10,997	•	\$0	\$11,369

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С	N/A								
	Schedule 15 Representational Activities Schedule 16 Political Activitie Lobbying	s and 12 %	Sched Contrib		1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	n 69 %
В	Mehta, Chirag J Policy Director N/A	9	3105,964		\$0	\$2,153		\$0	\$108,117
	Schedule 15 Representational Activities Schedule 16 Political Activitie Lobbying	s and 90 %	Sched Contrib		0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
В	Mejia, Napoleon Custodian N/A		\$47,953		\$0	\$0		\$0	\$47,953
	Schedule 15 Representational Activities Schedule 16 Political Activitie Lobbying	s and 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
В	Melton, Madeleine A Dep Dir/Strtgc Prtnrshps N/A	9	3149,234		\$0	\$40,887		\$0	\$190,121
	Schedule 15 Representational Activities Schedule 16 O % Political Activitie Lobbying	s and 38 %	Sched Contrib		0 %	Schedule 18 General Overhead	62 %	Schedule 19 Administration	0 %
В	Melton, William Design Manager N/A		\$94,806		\$0	\$812		\$0	\$95,618
ı	Schedule 15 Representational Activities Schedule 16 Political Activitie Lobbying	s and 1 %	Sched Contrib		0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
В	Mendelsohn, Rose G Organizer In Training N/A		\$10,088		\$1,710	\$662		\$0	\$12,460
- 11	Schedule 15 Representational Activities Schedule 16 Political Activitie Lobbying	s and 6 %	Sched Contrib		1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
В	Meyers, Carol Senior Field Researcher N/A		\$79,614		\$6,840	\$3,420		\$63	\$89,937
	Schedule 15 Representational Activities Schedule 16 Political Activitie Lobbying	s and 5 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Miase, Alfredo Senior Organizer N/A		\$86,584		\$0	\$52,337		\$0	\$138,921
	Schedule 15 Representational Activities Schedule 16 Political Activitie Lobbying	s and 5 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
В	Mikkola, Kalle E Organizer In Training N/A		\$9,318		\$1,710	\$2,116		\$0	\$13,144
	Schedule 15 Representational Activities Schedule 16 Political Activitie Lobbying	s and 6 %	Sched Contrib		1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
	Miller, Matthew B Organizer In Training		\$22,762		\$0	\$355		\$0	\$23,117

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С	N/A	1								
	Schedule 15 Representational Activities 89 % Political Activities a Lobbying	and (Schedule ' Contributio		Schedule General (3 %	Schedule 19 Administratio	1 %
A B C	Minor, Diane L Asst Dir/Campaign Comm N/A		\$11	4,007	\$0		\$686		\$140	\$114,833
ı	Schedule 15 Representational Activities Schedule 16 Political Activities (Lobbying	and 2		Schedule 'Contributio		Schedule General (0 %	Schedule 19 Administratio	25 %
A B C	Minor, Stevie R Logistics Coordinator N/A		\$8	37,531	\$0		\$1,110		\$0	\$88,641
I	Schedule 15 Representational Activities Schedule 16 0 % Political Activities a Lobbying	and (Schedule Contributio		Schedule General (100 %	Schedule 19 Administratio	0 %
A B C	Mirani, Nidhi Director/Research N/A		\$12	24,305	\$0		\$7,114		\$0	\$131,419
I	Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying	and (/ 1 U/_	Schedule Contributio	1 0 0	Schedule General (e 18 Overhead	5 %	Schedule 19 Administratio	0 %
A B C	Misumi, Laura H Law Fellow N/A		\$2	21,220	\$0		\$670		\$0	\$21,890
I	Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying	and 1		Schedule [*] Contributio		Schedule General (e 18 Overhead	9 %	Schedule 19 Administratio	24 %
A B C	Monahan, James Political Assistant N/A		\$8	30,466	\$0		\$2,689		\$0	\$83,155
I	Schedule 15 Representational Activities Schedule 16 Political Activities (Lobbying	and 8	Ru Va	Schedule 'Contributio	1 1 0	Schedule General (2 %	Schedule 19 Administratio	2 %
A B C	Mondestin, Joseph J Organizing Coordinator 1 N/A		\$8	38,578	\$6,840		\$20,411		\$0	\$115,829
ı	Schedule 15 Representational Activities 100 % Political Activities & Lobbying	and (Schedule [*] Contributio		Schedule General (0 %	Schedule 19 Administratio	0 %
A B C	Monterroso, Benjamin H Dir. Civic Participation N/A			\$508	\$0		\$9,788		\$0	\$10,296
I	Schedule 15 Representational Activities Schedule 16 Political Activities (Lobbying	and 10	00 %	Schedule [*] Contributio	17 ons 0 %	Schedule General (0 %	Schedule 19 Administratio	0 %
	Moore, Bernard Education Dir/Organzt'l N/A		\$9	98,854	\$0		\$6,142		\$0	\$104,996
ı	Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying	and (Schedule ' Contributio		Schedule General (100 %	Schedule 19 Administratio	0 %
A B C	Moore, Jonathan E Organizer In Training N/A		\$2	26,072	\$6,314		\$0		\$0	\$32,386
			T							

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l	Schedule 15 Representational Activities	100 % Schedule 16 Political Activities ar Lobbying	0 %	Sched: Contrib	-	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	Moore, Joseph M Database Specialist N/A			\$32,923	\$0)	\$150		\$0		\$33,073
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities ar Lobbying	nd 0 %	Sched: Contrib) %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
А В С	Morales-Perez, Lenis Y Senior Organizer N/A		:	\$79,284	\$0)	\$30,765		\$0	Ş	\$110,049
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities ar Lobbying	nd 0 %	Sched: Contrib) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	Moran, Laura M Campgn Dir Wrkrs Untd N/A			\$92,372	\$0		\$8,401		\$0	Ş	\$100,773
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities ar Lobbying	nd 0 %	Schedi Contrib	1 (%	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
А В С	Morilla, Socrates E Organizing Staff Director N/A		\$	110,983	\$6,840)	\$2,831		\$0	5	120,654
ı	Schedule 15 Representational Activities	Schedule 16 90 % Political Activities ar Lobbying	nd 0 %	Sched: Contrib	1 () %	Schedule 18 General Overhead	10 %	Schedule 19 Administration		0 %
А В С	Morris, Elizabeth C Organizing Coordinator 3 N/A			\$98,080	\$0		\$10,239		\$0	Ş	\$108,319
ı	Schedule 15 Representational Activities	Schedule 16 75 % Political Activities ar Lobbying	nd 0 %	Sched: Contrib) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		25 %
А В С	Moscato, Joyce K National Campaign Coord N/A		\$	132,047	\$0		\$2,049		\$0	\$	\$134,096
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities ar Lobbying	nd 0 %	Sched: Contrib) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
А В С	Mott, David D Campaign Director N/A		\$	108,232	\$0		\$34,470		\$0	\$	\$142,702
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities ar Lobbying	nd 0 %	Sched: Contrib) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	Muller, Arvid Senior Research Analyst N/A		\$	102,933	\$0)	\$3,378		\$0		\$106,311
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities ar Lobbying	nd 0 %	Sched: Contrib		%	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	Murphy, Charles R Campaign Director N/A		\$	129,319	\$0		\$21,299		\$0		\$150,618
	Schedule 15	Schedule 16		Sched	ule 17		Schedule 18		Schedule 19		

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Representational	Activities 100	Political Activities a Lobbying	nd 0 %	Contributi	ions 0	% General Overhead	0 %	Administration	0 %
A Murphy, Dennak B Assistant Director C N/A	CSP			\$46,086	\$2,105	\$6,45	3	\$0	\$54,649
Schedule 15 Representational	Activities 100	Schedule 16 Political Activities a Lobbying	nd 0 %	Schedule Contributi		% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Murphy, Marti R B Senior Organizer C N/A				\$86,256	\$6,840	\$42,69	1	\$0	\$135,787
Schedule 15 Representational		Schedule 16 Political Activities a Lobbying	nd 0 %	Schedule Contributi	1 ()	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Murray, Michael B Database Special C N/A				\$25,573	\$0	\$		\$0	\$25,573
Schedule 15 Representational	Activities 4 %	Schedule 16 Political Activities a Lobbying	nd 9 %	Schedule Contributi	1 ()	% Schedule 18 General Overhead	83 %	Schedule 19 Administration	4 %
A Murrin, Leigh A B Sr Communication C N/A	Special			\$69,230	\$0	\$4,86	3	\$0	\$74,098
Schedule 15 Representational		Schedule 16 Political Activities a Lobbying	nd 13 %	Schedule Contributi		% Schedule 18 General Overhead	7 %	Schedule 19 Administration	21 %
A Myers, Kathleen B Organizer In Train C N/A				\$27,907	\$5,130	\$6,64	5	\$0	\$39,682
Schedule 15 Representational		Schedule 16 Political Activities a Lobbying	nd 0 %	Schedule Contributi		% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Myers, Patrick M B General Clerk C N/A				\$21,653	\$0	\$	ס	\$0	\$21,653
Schedule 15 Representational	Activities 0 %	Schedule 16 Political Activities a Lobbying	nd 0 %	Schedule Contributi	1 ()	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A Nelson, Deborah B Organizing Coordi C N/A	nator 1			\$72,508	\$0	\$1,48	7	\$0	\$73,995
Schedule 15 Representational		Schedule 16 Political Activities a Lobbying	nd 33 %	Schedule Contributi		% Schedule 18 General Overhead	0 %	Schedule 19 Administration	33 %
A Nelson-Francis, C B Operations Manag C N/A				\$91,579	\$0	\$	ם	\$8	\$91,587
Schedule 15 Representational	Activities 100	Schedule 16 Political Activities a Lobbying	nd 0 %	Schedule Contributi	1 ()	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Nguyen, Vu L B Organizing Coordi	nator 2			\$43,398	\$0	\$26	7	\$0	\$43,665

31/20	713				DOL	orni Report (Dis	sciosui e)					
	I/A											
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contribi		0 9		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
3 C	licholson, Zev A Organizer In Training I/A			9	33,997		\$5,893		\$2,409		\$0	\$42,29
F	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	d 6 %	Schedu Contribi		1 '	%	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
S	licosia, Ronald Senior Research Analyst I/A			9	93,454		\$0		\$411		\$0	\$93,86
F	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contribi		0 '	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
S	lolan, Sarah A Sr Field Policy Specilst I/A			\$	889,517		\$0		\$1,361		\$0	\$90,87
	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	d 20 %	Schedu Contribi		0 4	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
C N	loyes, Eric J Organizing Coordinator 3 J/A		Schedule 16	\$	598,212		\$0		\$15,892		\$0	\$114,10
S	VA Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	d 0 %	Schedu		0 (%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
. N	lurack, Akaluck Political Capacity Coord		Lobbying	1	889,953		\$0		\$12,395		\$0	\$102,34
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	d 80 %	Schedu Contribu		0 9	U/ <u>~</u>	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
G	lwizu, Annulika N Seneral Ledger Specialist I/A			9	668,730		\$0		\$0		\$0	\$68,73
1 -	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contribi		0 9		Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
Δ	D'Donnell, Kevin Asst Dir/Campaign Comm A/A			9	598,160		\$0		\$5,417		\$0	\$103,5
F	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contribi		0 9		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
c	Ogbuehi, Sonny C Organizing Coordinator 1 N/A			\$	68,010		\$4,999		\$23,129		\$0	\$96,13
\												

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1		Lobbying							
A B C	O'Gorman, Molly Communications Coord N/A		:	\$87,754	\$0	\$7,066		\$0	\$94,820
	Schedule 15	Schedule 16		Schedule 17		Schedule 18		Schedule 19	
I	Representational Activities	100 % Political Activities ar Lobbying	nd 0 %	Contributions	0 %	General Overhead	0 %	Administration	0 %
A B C	O'Neil, Candie A Lobby Receptionist N/A		!	\$54,599	\$0	\$0		\$0	\$54,599
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities ar Lobbying	nd 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Oringer, Jason E Research Coordinator 2 N/A		,	\$61,503	\$0	\$2,600		\$0	\$64,103
ı	Schedule 15 Representational Activities	Schedule 16 97 % Political Activities ar Lobbying	nd 3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ortiz, Beverly A Organizing Coordinator 2 N/A		,	\$93,776	\$0	\$7,075		\$0	\$100,851
ı	Schedule 15 Representational Activities	Schedule 16 90 % Political Activities ar Lobbying	nd 10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Oseguera, Bernardo T Field Researcher N/A		!	\$54,767	\$0	\$10,465		\$0	\$65,232
I	Schedule 15 Representational Activities	Schedule 16 94 % Political Activities ar Lobbying	nd 2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	O'Sullivan, Daniel Dep Dir Communications N/A		\$	126,815	\$0	\$560		\$0	\$127,375
ı	Schedule 15 Representational Activities	Schedule 16 70 % Political Activities ar Lobbying	nd 30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ouellette, Julie A Organizing Coordinator 2 N/A			\$91,257	\$6,840	\$156		\$0	\$98,253
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities ar Lobbying	nd 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Overton, Adam L Organizer In Training N/A		!	\$27,975	\$4,209	\$2,592		\$0	\$34,776
I	Schedule 15 Representational Activities	Schedule 16 89 % Political Activities ar Lobbying	nd 6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A B C	Padilla, Christal Organizing Coordinator 1 N/A		!	\$81,888	\$0	\$21,977		\$0	\$103,865
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities ar	nd 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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	1		Lobbying	I	1		1			I	
A B C	Page, Carolyn V Accounting Info Spcialst N/A		, , ,	:	\$89,168		\$0	\$0		\$0	\$89,168
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Palma, Guadalupe Organizing Coordinator 3 N/A				\$88,577	\$5	5,525	\$1,864	·	\$0	\$95,966
ı	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities ar Lobbying	nd 3 %	Sched		1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	Palmer, Justin T Sr Organizer In Training N/A				\$61,394		\$0	\$0	·	\$0	\$61,394
ı	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities ar Lobbying	nd 3 %	Sched Contrib		1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	Parisian, Esther E Research Coordinator 2 N/A			:	\$81,104		\$0	\$4,013	·	\$0	\$85,117
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	ond 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Park, Saerom Law Fellow N/A				\$66,707		\$0	\$2,117	'	\$0	\$68,824
ı	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %
A B C	Parker, Maryann Assoc General Counsel N/A			\$	141,016		\$0	\$3,815		\$20	\$144,85 ⁷
ı	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities ar Lobbying	nd 13 %	Sched		5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A B C	Parker, Michael A Dir Data and Technology N/A			\$	133,004		\$0	\$805		\$0	\$133,809
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities ar Lobbying	nd 9 %	Sched Contrib		0 %	Schedule 18 General Overhead	83 %	Schedule 19 Administration	4 %
A B C	Parker, Stefanie J Law Fellow N/A				\$25,828		\$0	\$9,945		\$0	\$35,773
ı	Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Parker, Warren F Sr Accting Info Spcialst N/A				\$98,071		\$0	\$0		\$0	\$98,07
ı	Schedule 15	0 %	Schedule 16 Political Activities ar	nd 0 %	Sched	ule 17	0 %	Schedule 18	100 %	Schedule 19	0 %

3/3 1	2015			DOLF	form Report (Disclosure)				
	Representational Activities	Lobbying		Contribu	tions	General Overhead		Administration	
A B C	Pathak, Arohi Senior Policy Coordinator N/A		\$	65,140	\$0	\$181		\$0	\$65,321
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an	d 0 %	Schedule		% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
L	'	Lobbying		Continu	ILIOTIS	General Overneau		Administration	
A B C	Patrick, Philip L Civic Engagement Coord N/A		\$	\$87,201	\$0	\$2,055		\$0	\$89,256
I	Schedule 15 Representational Activities	Schedule 16 6 % Political Activities an Lobbying	d 90 %	Schedul Contribu		% Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A B C	Paulk, Amanda M Political Capacity Coord N/A		\$	90,853	\$0	\$14,342		\$38	\$105,233
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities an Lobbying	d 100 %	Schedul Contribu		% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Peckham, May C Organizer In Training N/A		\$	\$13,446	\$2,105	\$248		\$0	\$15,799
I	Schedule 15 Representational Activities	Schedule 16 89 % Political Activities an Lobbying	d 6 %	Schedule Contribu	1 1	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A B C	Pendergast, Heidi A Dep Dir/Nat'l Immig Rfrm N/A		\$	98,222	\$0	\$6,710	·	\$0	\$104,932
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities an Lobbying	d 100 %	Schedul Contribu		% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pendergast, Matthew Deputy Directory MLA N/A		\$1	101,537	\$0	\$5,697		\$0	\$107,234
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities an Lobbying	d 0 %	Schedul Contribu		% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Perez, Nancy Administrative Support II N/A		\$	\$60,420	\$0	\$462		\$133	\$61,015
I	Schedule 15 Representational Activities	Schedule 16 Political Activities an Lobbying	d 9 %	Schedule Contribu		% Schedule 18 General Overhead	13 %	Schedule 19 Administration	65 %
A B C	Perez, Victor R Field Researcher N/A	·	*	58,094	\$0	\$6,485		\$0	\$64,579
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	d 0 %	Schedule Contribu	- 1 0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Perry, Troy A Pol Capacity Organizer N/A		\$	\$44,418	\$3,157	\$9,557		\$0	\$57,132
	Schedule 15	Schedule 16		Schedule	e 17	Schedule 18		Schedule 19	

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Representational Activities	0 %	Political Activities ar Lobbying	nd 100 %	Contrib	utions	0 %	General Overhead	0 %	Administration	0 %
Field Researcher				\$24,102		\$0	\$860		\$0	\$24,962
	100 %		nd 0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Research Coordinator 2			!	\$84,010		\$0	\$4,742		\$0	\$88,752
	100 %		nd 0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Deputy Division Director			\$	129,086		\$0	\$697		\$12	\$129,795
	50 %	Schedule 16 Political Activities ar Lobbying	nd 45 %			0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
Video Services Manager			;	\$92,175		\$0	\$6,769		\$0	\$98,944
	0 %	Schedule 16 Political Activities ar Lobbying	nd 75 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
Homecare Coordinator				89,512	!	\$4,183	\$2,819		\$0	\$96,514
	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Organizer In Training				\$21,345		\$3,683	\$10,997		\$0	\$36,025
	100 %		nd 0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Field Director			\$	106,574		\$0	\$5,073		\$0	\$111,647
	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Assist Director/Politics				\$14,564		\$0	\$0		\$0	\$14,564
		Schedule 16								
1	Representational Activities Peterson, Gabriel D Field Researcher N/A Schedule 15 Representational Activities Pfeffer, Ryan A Research Coordinator 2 N/A Schedule 15 Representational Activities Pfrimmer, Heather A Deputy Division Director N/A Schedule 15 Representational Activities Phillis, Jennifer Video Services Manager N/A Schedule 15 Representational Activities Pinnick, Melissa T Homecare Coordinator N/A Schedule 15 Representational Activities Pinnick, Melissa T Homecare Coordinator N/A Schedule 15 Representational Activities Pironick, Melissa T Homecare Coordinator N/A Schedule 15 Representational Activities Pitocok, Lynette E Field Director N/A Schedule 15 Representational Activities Pitcock, Lynette E Field Director N/A Schedule 15 Representational Activities	Representational Activities Peterson, Gabriel D Field Researcher N/A Schedule 15 Representational Activities Pfeffer, Ryan A Research Coordinator 2 N/A Schedule 15 Representational Activities Pfrimmer, Heather A Deputy Division Director N/A Schedule 15 Representational Activities Phillis, Jennifer Video Services Manager N/A Schedule 15 Representational Activities Pinnick, Melissa T Homecare Coordinator N/A Schedule 15 Representational Activities Pinnick, Melissa T Homecare Coordinator N/A Schedule 15 Representational Activities Pinsonneault, David C Organizer In Training N/A Schedule 15 Representational Activities Pitcock, Lynette E Field Director N/A Schedule 15 Representational Activities Pittsock, Lynette E Field Director N/A Schedule 15 Representational Activities Pitts, Khalid R Assist Director/Politics	Representational Activities Peterson, Gabriel D Field Researcher N/A Schedule 15 Representational Activities Pfeffer, Ryan A Research Coordinator 2 N/A Schedule 15 Representational Activities Pfrimmer, Heather A Deputy Division Director N/A Schedule 15 Representational Activities Philis, Jennifer Video Services Manager N/A Schedule 15 Representational Activities Pinnick, Melissa T Homecare Coordinator N/A Schedule 15 Representational Activities Pinnick, Melissa T Homecare Coordinator N/A Schedule 15 Representational Activities Pinnick, Melissa T Homecare Coordinator N/A Schedule 15 Representational Activities Pinnick, Melissa T Homecare Coordinator N/A Schedule 15 Representational Activities Pinnick, Melissa T Homecare Coordinator N/A Schedule 15 Representational Activities Pinnick, Melissa T Homecare Coordinator N/A Schedule 15 Representational Activities Pinnick, Melissa T Homecare Coordinator N/A Schedule 15 Representational Activities Pinnick, Melissa T Homecare Coordinator N/A Schedule 15 Representational Activities Pinnick, Melisa T Homecare Coordinator N/A Schedule 15 Representational Activities Pinnick, Melisa T Homecare Coordinator N/A Schedule 15 Representational Activities Pittock, Lynette E Field Director N/A Schedule 15 Representational Activities Pittock, Lynette E Field Director N/A Schedule 15 Representational Activities Pitts, Khalid R Assist Director/Politics	Representational Activities 0 % Political Activities and Lobbying 100 % Peterson, Gabriel D Field Researcher N/A Schedule 15 Representational Activities 100 % Political Activities and Lobbying 100 % Peterson, Gabriel D Field Researcher N/A Schedule 15 Representational Activities 100 % Political Activities and Lobbying 100 % Peterson, Gabriel D Field Diagrams of the political Activities and Lobbying 100 % Political Activities and Lobbying 100 % Peterson 100 % Political Activities and Lobbying 100 % Political Activities an	Representational Activities	Representational Activities 0 % Political Activities and Lobbying 100 % Contributions 24,102 24,	Representational Activities 0 % Political Activities and Lobbying 100 % Contributions 0 % Peterson, Gabriel D Field Researcher N/A \$24,102 \$0 N/A \$100 \$100 % Contributions 0	Representational Activities 0 % Political Activities and Lobbying \$24,102 \$0 \$600 \$8600 \$000 \$000 \$000 \$000 \$000	Representational Activities 0 % Political Activities and 100 % Contributions 0 % General Overhead 0 %	Peterson, Gabriel Depty Delical Activities and 100 % Contributions 0 % General Overhead 0 % Administration Delection, Gabriel Delical Activities State Delical Activities State Delical Activities Schedule 16 Delical Activities Schedule 16 Delical Activities Schedule 16 Delical Activities Delical Activ

2015				DOLI	orni Keport (Disclosui	-)					
		Lobbying			1				1		
Plaza-Whoriskey, Tina Communications Coord N/A				23,669	:	\$0	\$744		\$0		\$24,413
Schedule 15 Representational Activities	59 %		nd 13 %			0 %	Schedule 18 General Overhead	7 %			21 %
Poloyac, Denise S Division Director N/A		, , ,	\$1	141,202		\$0	\$8,787		\$0		\$149,989
Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities ar Lobbying	o %			0 %	Schedule 18 General Overhead	5 %			28 %
Pomerance, Lilah Dep Dir/Gov't Relations N/A			\$1	126,327		\$0	\$2,650	'	\$0		\$128,977
Schedule 15 Representational Activities	0 %		nd 40 %			0 %	Schedule 18 General Overhead	60 %			0 %
Posekany, Ruth E Dep Campaign Dir - HC N/A			9	96,911	:	\$0	\$0		\$0		\$96,911
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %			0 %	Schedule 18 General Overhead	100 %			0 %
Post, Alexander J Law Fellow N/A			\$	32,444	:	\$0	\$1,503		\$0		\$33,947
Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities ar Lobbying	nd 16 %			1 %	Schedule 18 General Overhead	9 %			24 %
Potulsky, Nikole H Program Director N/A			\$1	100,473	:	\$0	\$1,260		\$0		\$101,733
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %			0 %	Schedule 18 General Overhead	0 %			0 %
			·				•	·			
Powers, Thomas E Organizer In Training N/A				\$19,834	\$3,4	99	\$972		\$0		\$24,305
Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities ar Lobbying	nd 0 %			0 %	Schedule 18 General Overhead	10 %			0 %
Prell, Tyler Dep Dir Communications N/A			9	598,991		\$0	\$21		\$0		\$99,012
Schedule 15	0 %	Schedule 16 Political Activities ar	nd 100 %	Schedu	le 17	0 %	Schedule 18	0 %	Schedule 19)	0 %
	Plaza-Whoriskey, Tina Communications Coord N/A Schedule 15 Representational Activities Poloyac, Denise S Division Director N/A Schedule 15 Representational Activities Pomerance, Lilah Dep Dir/Gov't Relations N/A Schedule 15 Representational Activities Posekany, Ruth E Dep Campaign Dir - HC N/A Schedule 15 Representational Activities Post, Alexander J Law Fellow N/A Schedule 15 Representational Activities Potulsky, Nikole H Program Director N/A Schedule 15 Representational Activities Potulsky, Nikole H Program Director N/A Schedule 15 Representational Activities Potulsky, Nikole H Program Director N/A Schedule 15 Representational Activities	Plaza-Whoriskey, Tina Communications Coord N/A Schedule 15 Representational Activities Poloyac, Denise S Division Director N/A Schedule 15 Representational Activities Pomerance, Lilah Dep Dir/Gov't Relations N/A Schedule 15 Representational Activities Posekany, Ruth E Dep Campaign Dir - HC N/A Schedule 15 Representational Activities Post, Alexander J Law Fellow N/A Schedule 15 Representational Activities Potulsky, Nikole H Program Director N/A Schedule 15 Representational Activities Potulsky, Nikole H Program Director N/A Schedule 15 Representational Activities Powers, Thomas E Organizer In Training N/A Schedule 15 Representational Activities Powers, Thomas E Organizer In Training N/A Schedule 15 Representational Activities Powers, Thomas E Organizer In Training N/A Schedule 15 Representational Activities Powers, Thomas E Organizer In Training N/A Schedule 15 Representational Activities	Plaza-Whoriskey, Tina Communications Coord N/A Schedule 15 Representational Activities Poloyac, Denise S Division Director N/A Schedule 15 Representational Activities Pomerance, Lilah Dep Dir/Gov't Relations N/A Schedule 15 Representational Activities Posekany, Ruth E Dep Campaign Dir - HC N/A Schedule 15 Representational Activities Post, Alexander J Law Fellow N/A Schedule 15 Representational Activities Potulsky, Nikole H Program Director N/A Schedule 15 Representational Activities Potulsky, Nikole H Program Director N/A Schedule 15 Representational Activities Powers, Thomas E Organizer In Training N/A Schedule 15 Representational Activities Powers, Thomas E Organizer In Training N/A Schedule 15 Representational Activities Powers, Thomas E Organizer In Training N/A Schedule 15 Representational Activities Prell, Tyler Dep Dir Communications N/A Schedule 15 Representational Activities Prell, Tyler Dep Dir Communications N/A Schedule 16 Political Activities ar Lobbying	Plaza-Whoriskey, Tina Communications Coord N/A Schedule 15 Representational Activities Poloyac, Denise S Division Director N/A Schedule 15 Representational Activities Frequency of the political Activities and Lobbying Pomerance, Lilah Dep Dir/Gov't Relations N/A Schedule 15 Representational Activities Posekany, Ruth E Dep Campaign Dir - HC N/A Schedule 15 Representational Activities Post, Alexander J Law Fellow N/A Schedule 15 Representational Activities Potulsky, Nikole H Program Director N/A Schedule 15 Representational Activities Potulsky, Nikole H Program Director N/A Schedule 15 Representational Activities Potulsky, Nikole H Porogram Director N/A Schedule 15 Representational Activities Potulsky, Nikole H Porogram Director N/A Schedule 15 Representational Activities Potulsky, Nikole H Porogram Director N/A Schedule 15 Representational Activities Potulsky, Nikole H Porogram Director N/A Schedule 15 Representational Activities Potulsky, Nikole H Political Activities and Lobbying Powers, Thomas E Organizer In Training N/A Schedule 15 Representational Activities Powers, Thomas E Organizer In Training N/A Schedule 15 Representational Activities Prell, Tyler Dep Dir Communications N/A Schedule 16 Schedule 16 Political Activities and Lobbying Schedule 16 Political Activities and Lobbying Prell, Tyler Dep Dir Communications N/A Schedule 16 Schedule 16	Plaza-Whoriskey, Tina Communications Coord N/A Schedule 15 Representational Activities Poloyac, Denise S Division Director N/A Schedule 15 Representational Activities Posekany, Ruth E Dep Campaign Dir - HC N/A Schedule 15 Representational Activities Post, Alexander J Law Fellow N/A Schedule 15 Representational Activities Post, Alexander J Law Fellow N/A Schedule 15 Representational Activities Post, Alexander J Law Fellow N/A Schedule 15 Representational Activities Post, Alexander J Law Fellow N/A Schedule 15 Representational Activities Post, Alexander J Law Fellow N/A Schedule 15 Representational Activities Post, Alexander J Lobbying Schedule 16 Representational Activities Post, Alexander J Lobbying Schedule 15 Representational Activities Postilical Activities and Lobbying Schedule 15 Representational Activities Powers, Thomas E Organizer In Training N/A Schedule 15 Representational Activities Powers, Thomas E Organizer In Training N/A Schedule 15 Representational Activities Powers, Thomas E Organizer In Training N/A Schedule 15 Representational Activities Powers, Thomas E Organizer In Training N/A Schedule 15 Representational Activities Powers, Thomas E Organizer In Training N/A Schedule 15 Representational Activities Powers, Thomas E Organizer In Training N/A Schedule 15 Representational Activities Powers, Thomas E Organizer In Training N/A Schedule 15 Representational Activities Powers, Thomas E Organizer In Training N/A Schedule 15 Representational Activities Powers, Thomas E Organizer In Training N/A Schedule 16 Representational Activities Powers	Plaza-Whoriskey, Tina Communications Coord N/A Schedule 15 Representational Activities Political Activities and Lobbying Polityac, Denise S Division Director N/A Schedule 15 Representational Activities Political Activities and Lobbying Polityac, Denise S Division Director N/A Schedule 15 Representational Activities Political Activities and Lobbying Pomerance, Lilah Dep Dir/Govt Relations N/A Schedule 15 Representational Activities Posekany, Ruth E Dep Campaign Dir - HC N/A Schedule 15 Representational Activities Post, Alexander J Law Fellow N/A Schedule 15 Representational Activities Post, Alexander J Law Fellow N/A Schedule 15 Representational Activities Post, Alexander J Lobbying Schedule 16 Representational Activities Post, Nikole H Program Director N/A Schedule 15 Representational Activities Political Activities and Lobbying Schedule 16 Political Activities and Lobbying Schedule 17 Contributions Schedule 15 Representational Activities Political Activities and Lobbying Schedule 16 Political Activities and Lobbying Schedule 17 Contributions Schedule 15 Representational Activities Political Activities and Lobbying Schedule 15 Representational Activities Powers, Thomas E Organizer in Training N/A Schedule 15 Representational Activities Powers, Thomas E Organizer in Training N/A Schedule 15 Representational Activities Powers, Thomas E Organizer in Training N/A Schedule 15 Representational Activities Powers, Thomas E Organizer in Training N/A Schedule 15 Representational Activities Powers, Thomas E Organizer in Training N/A Schedule 15 Representational Activities Powers, Thomas E Organizer in Training N/A Schedule 16 Political Activities and Lobbying Powers, Thomas E Organizer in Training N/A Schedule 16 Political Activi		Lobbying Schedule 15 Schedule 16 Schedule 17 Contributions Schedule 18 Schedule 15 Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 18 S		Piezz-Whorkskey, Tina Communications Coord N/A Schedule 15 Schedule 16 Schedule 17 Contributions Schedule 18 Schedule 18 Schedule 16 Schedule 17 Schedule 15 Schedule 16 Schedule 17 Schedule 18 Schedule 16 Schedule 17 Schedule 18 Schedule 18 Schedule 18 Schedule 16 Schedule 17 Schedule 18 Sched	

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	Representational Activities		Lobbying		Contrib	outions		General Overhead		Administration	n
А В С	Price, Kristopher Creative Director N/A			<u> </u>	106,470		\$0	\$738	·	\$0	\$107,208
ı	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities an Lobbying	15 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A B C	Pritchett, William A Dir/Organizat'l Equity N/A			\$1	146,399		\$0	\$6,528		\$116	\$153,043
ı	Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	10 %	Sched Contrib		0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A B C	Prouty, Eleanor A Research Coordinator 3 N/A			9	82,607		\$5,472	\$3,977		\$0	\$92,056
I	Representational Activities	97 %	Schedule 16 Political Activities an Lobbying	o %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	Pruett, John K Legislative Rsrch Anlyst N/A			9	81,273		\$0	\$1,966		\$0	\$83,239
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	100 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Purdie, LaRell D Assistant General Counsel N/A			\$1	102,353		\$0	\$3,217		\$0	\$105,570
I	Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	o %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Quickel, Sarah Director/Scheduling N/A			\$	94,488		\$0	\$4,946		\$0	\$99,434
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	o %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Quinn, Bethany Legislative Assistant N/A			9	73,613		\$0	\$461		\$32	\$74,106
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	90 %	Sched Contrib		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Quinn, Mariah R Communications Coord N/A			\$	378,525		\$0	\$6,610		\$20	\$85,155
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	od 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	Rafford-Noyes, Erica J Research Coordinator 2				86,642		\$0	\$4,582		\$0	\$91,224

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С	N/A										
I	Schedule 15 Representational Activities		Schedule 16 Political Activities an Lobbying	d 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	
A B C	Ragen, William M Deputy Director N/A				\$125,585	5	\$0	\$8,240		\$0	\$133,825
I	Representational Activities		Schedule 16 Political Activities an Lobbying	d 25 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	
A B C	Ragnauth, Amanda A Field Researcher N/A				\$17,357	7	\$0	\$708		\$0	\$18,065
I	Representational Activities		Schedule 16 Political Activities an Lobbying	d 2 %	Sched Contrib	ule 17 outions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 7 %
A B C	Ramirez, Anacelia Night Cleaner N/A				\$28,524	ı	\$0	\$0		\$0	\$28,524
I	Representational Activities		Schedule 16 Political Activities an Lobbying	d 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administratio	
A B C	Ramirez, Marta A Dir/TX Special Projects N/A				\$102,708	3	\$6,840	\$21,180		\$0	\$130,728
ı	Representational Activities		Schedule 16 Political Activities an Lobbying	d 50 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	
A B C	Ramos, Mairym I Natl Justice for All Dir N/A				\$130,151		\$0	\$9,764		\$0	\$139,915
I	Schedule 15 Representational Activities		Schedule 16 Political Activities an Lobbying	d 20 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	
А В С	Raney, Jill L Integrated Campgn Coord N/A				\$83,650)	\$0	\$1,697		\$0	\$85,347
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 80 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	
A B C	Rau, Sharon M Accounts Payable Lead N/A				\$89,064	ŀ	\$0	\$0		\$0	\$89,064
ı	Schedule 15 Representational Activities		Schedule 16 Political Activities an Lobbying	d 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	n 0 %
A B C	Rau-Clauson, Janelle Assistant Director N/A			· · · · · · · · · · · · · · · · · · ·	\$104,352	2	\$0	\$3,936		\$0	\$108,288
I	Schedule 15 Representational Activities 5		Schedule 16 Political Activities an Lobbying	d 15 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	
A B C	Reaves, Denee A Spec Asst Natl Pol Dir N/A				\$23,452	2	\$0	\$664		\$0	\$24,116
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ı	Schedule 15 Representational Activities 6 %	Schedule 16 Political Activities and Lobbying		Schedul Contribu	1 () %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	n 2 %
A B C	Recto, Marieta M Financial Specialist N/A		\$	886,689	\$0		\$22	·	\$30	\$86,741
ı	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedul Contribu	1 () %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 100 %
A B C	Renner, Ashley L Senior Organizer N/A		\$	370,374	\$0		\$4,352		\$0	\$74,726
ı	Schedule 15 Representational Activities 93 %	Schedule 16 Political Activities and Lobbying	d 3 %	Schedul Contribu	1 1	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	Rentas, Julia Confidential Secretary N/A		\$	558,463	\$0		\$0		\$0	\$58,463
I	Schedule 15 Representational Activities 32 %	Schedule 16 Political Activities and Lobbying	d 8 %	Schedul Contribu		1 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	a 36 %
A B C	Rey-Alzaga, Valery Global Partrsp Reg Coord N/A		\$	895,154	\$0		\$0		\$0	\$95,154
ı	Schedule 15 Representational Activities 70 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedul Contribu) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	a 30 %
A B C	Reynolds, William A Political Program Coord N/A		\$	889,701	\$0		\$2,160		\$0	\$91,861
ı	Schedule 15 Representational Activities 6 %	Schedule 16 Political Activities and Lobbying	d 89 %	Schedul Contribu		1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A B C	Reynoso, Anna L Integrated Campgn Coord N/A		\$	573,287	\$0		\$1,879		\$0	\$75,166
ı	Schedule 15 Representational Activities 20 %	Schedule 16 Political Activities and Lobbying	d 75 %	Schedul Contribu	- 1) %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %
A B C	Rhodes, Ann HlthCare Champions Coord N/A		\$	884,116	\$0		\$1,965		\$36	\$86,117
I	Representational Activities	Schedule 16 Political Activities and Lobbying	d 0 %	Schedul Contribu) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	28 %
A B C	Rhyne, Marquez D LAJ Cultural Specialist N/A		\$	649,225	\$0		\$5,695		\$0	\$54,920
ı	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedul Contribu) %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A B C	Ricker, Todd R Organizing Coordinator 2 N/A		\$	887,042	\$6,051	1	\$25,196		\$0	\$118,289
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I	Schedule 15 Representational Activities	100 % Schedule 16 Political Activities ar Lobbying	o %	Schedule 17 Contributions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rickling, Mark T Research Coordinator 2 N/A		\$	\$96,463	\$0	\$1,721	·	\$0	\$98,184
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities ar Lobbying	nd 0 %	Schedule 17 Contributions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ridge, Maureen Organizing Coordinator 1 N/A		\$	\$89,198	\$0	\$3,452		\$0	\$92,650
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	nd 0 %	Schedule 17 Contributions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ring, Michael P Assistant Director CSP N/A		\$1	102,017	\$0	\$7,583		\$0	\$109,600
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	nd 0 %	Schedule 17 Contributions	0	% Schedule 18 General Overhead		Schedule 19 Administration	0 %
A B C	Riofrio, Rebecca J Capacity Building Coord N/A		\$	\$93,395	\$0	\$8,545		\$0	\$101,940
I	Schedule 15 Representational Activities	Schedule 16 15 % Political Activities ar Lobbying	nd 0 %	Schedule 17 Contributions	0	% Schedule 18 General Overhead		Schedule 19 Administration	85 %
A B C	Roach, Nieva Sr General Ledger Spec N/A		\$	\$83,225	\$0	\$0		\$67	\$83,292
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities ar Lobbying	nd 0 %	Schedule 17 Contributions	0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Roberson-Young, Katherine Assistant General Counsel N/A		\$1	113,824	\$0	\$2,186	·	\$0	\$116,010
I	Schedule 15 Representational Activities	Schedule 16 48 % Political Activities an Lobbying	nd 38 %	Schedule 17 Contributions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %
A B C	Roberts, Barry S Senior Organizer N/A		\$	\$75,663	\$0	\$31,896		\$0	\$107,559
I	Schedule 15 Representational Activities	Schedule 16 99 % Political Activities an Lobbying	nd 0 %	Schedule 17 Contributions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	Robertson, Jamie D Assoc Dir of Health Pol N/A		\$	\$31,895	\$0	\$0		\$0	\$31,895
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities an Lobbying	100 %	Schedule 17 Contributions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
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A B C	Robinson, Debra L Sr Accnts Payable Clerk N/A			\$61,280	\$0	\$0		\$0	\$61,280
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities Lobbying	and 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %
A B C	Robinson, Jenice R Assistant Director N/A			\$17,950	\$0	\$0		\$0	\$17,950
I	Schedule 15 Representational Activities	Schedule 16 39 % Political Activities Lobbying	and 22 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead		Schedule 19 Administration	10 %
A B C	Rodino, Virginia Sr Campaign Comm Sp N/A			\$90,506	\$0	\$541		\$0	\$91,047
I	Schedule 15 Representational Activities	Schedule 16 50 % Political Activities Lobbying	and 50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rodriguez, Antonio C Dep Dir Health Systems N/A		\$	\$53,112	\$0	\$3,026		\$0	\$56,138
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities Lobbying	and 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %
A B C	Rodriguez, Yolanda C Confidential Secretary N/A		\$	\$58,247	\$0	\$401		\$0	\$58,648
I	Schedule 15 Representational Activities	Schedule 16 Political Activities Lobbying	and 8 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead		Schedule 19 Administration	36 %
A B C	Rodriguez, Zulema Organizing Coordinator 2 N/A		\$	\$34,476	\$0	\$5,743		\$0	\$40,219
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities Lobbying	and 100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RodriguezVanegas, Magda J Field Researcher N/A			\$57,839	\$0	\$2,403		\$0	\$60,242
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities Lobbying	and 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %
A B C	Rojas, Jimena New Media Art Coordinator N/A		\$	\$94,178	\$0	\$1,668		\$0	\$95,846
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities Lobbying	and 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4000/	Schedule 19 Administration	0 %
A B C	Rosenblatt, David M Research Coordinator 3 N/A		\$	102,352	\$0	\$2,283	·	\$0	\$104,635
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities Lobbying	and 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
ľ		·	•		-		-		

A B	Rosenthal, Barbara Organizing Director				\$133,193	\$6	5,840		\$6,166		\$0	\$146, ⁻	199
ı	N/A Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities ar	nd 0 %	Sched Contrib		0 9		Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %	6
A B C	Ross, Sarah Organizer In Training N/A				\$26,606	\$4	1,499		\$6,065		\$0	\$37,	170
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 9	٧/ _~ ا	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	6
A B C	Roth, Renee C Assist to Organizing Dir N/A				\$81,088		\$0		\$3,029		\$0	\$84,	117
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 9		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	6
A B C	Roth, Shlomo A Organizer In Training N/A				\$30,289	\$5	5,262		\$11,452	-	\$0	\$47,0	003
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0 9	۰/۵ ۱۰	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	6
A B C	Rouse, Constance J Administrative Assistant N/A				\$74,727		\$0		\$69		\$0	\$74,	796
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 9		Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	6
A B C	Rowe, Elizabeth L Law Fellow N/A				\$14,500		\$0		\$6,898		\$0	\$21,3	398
ı	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities ar Lobbying	nd 16 %	Sched Contrib		1 9	۰/۵ ۱۰	Schedule 18 General Overhead	9 %	Schedule 19 Administration	24 %	%
A B C	Roy, Sonali Deputy Director Finance N/A				\$109,684		\$0		\$1,593	-	\$0	\$111,2	277
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 9		Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	6
A B C	Royal, Elizabeth Nurse Alliance Coord N/A				\$99,370		\$0		\$2,239		\$10	\$101,6	619
ı	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities ar Lobbying	nd 18 %	Sched Contrib		0 9		Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %	%
A B C	Ruggiero, Ronald P Trustee Of Local N/A			,	\$72,616	\$3	3,420		\$422		\$0	\$76,4	458
	Schedule 15		Schedule 16		Sched	ule 17		5	Schedule 18		Schedule 19		

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l	Representational Activities	0 %	Political Activities and Lobbying	d 0 %	Contrib	outions	0	%	General Overhead	0 %	Administration	100	0 %
A B C	Ruiz, Nellie A Organizer In Training N/A			5	\$24,639		\$4,341		\$1,480		\$0	\$30	0,460
	Schedule 15	92 %	Schedule 16 Political Activities and	d 0 %	Sched	ule 17	0	0/_	Schedule 18	0 %	Schedule 19	Ω .	%
Ľ	Representational Activities	JZ 70	Lobbying	u 0 70	Contrib	utions		, C	General Overhead	0 70	Administration		70
A B C	Ruiz, Sylvia J Immigration Campaign Dir N/A			\$^	112,524		\$0		\$8,642		\$14	\$12 1	1,180
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	d 100 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	%
А В С	Ruiz, Teresa Night Cleaner N/A				\$28,535		\$0		\$0		\$0	\$28	8,535
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	d 0 %	Sched Contrib		0		Schedule 18 General Overhead	100 %	Schedule 19 Administration	0	%
A B C	Sachs, David M Sr Photography Speclist N/A				83,933		\$0		\$1,582		\$0	\$85	5,515
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	d 5 %	Sched Contrib		0		Schedule 18 General Overhead	75 %	Schedule 19 Administration	8	%
А В С	Saheb, Sarah R Organizing Coordinator 2 N/A			5	\$90,775		\$2,631		\$24,155		\$0	\$117	7,561
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %	Sched Contrib		0	٧,	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	%
A B C	Salcedo, Leticia Campaign Director N/A			\$^	107,134		\$0		\$12,836		\$0	\$119	9,970
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	d 5 %	Sched Contrib		0	٧,	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	%
А В С	Saldana, Jennifer Organizer In Training N/A			5	\$18,882		\$3,157		\$7,168		\$0	\$29	9,207
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	d 0 %	Sched Contrib		0	V/2	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5	%
А В С	Salgado, Victoria Organizer In Training N/A				\$22,494		\$3,815		\$1,475		\$0	\$27	7,784
ı	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	d 25 %	Sched Contrib		0		Schedule 18 General Overhead	5 %	Schedule 19 Administration	0	%
A B C	Salm, Christopher L Deputy Strategy Director N/A				34,028		\$0		\$1,484		\$0	\$35	5,512
	Schedule 15		Schedule 16		Sched	ule 17		9	Schedule 18		Schedule 19		

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I		Political Activities a Lobbying	and 6 %	Contribu	utions	0 %	General Overhead	3 %	Administration	1 %
A B C	Sanchez, Eddie A Organizer In Training N/A			\$12,213	\$2,15	57	\$3,181		\$0	\$17,551
I	Representational Activities	Schedule 16 Political Activities a Lobbying	and 6 %	Schedul Contribu		1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A B C	Sanchez, Kimberly M Assistant General Counsel N/A		\$	106,557	9	50	\$6,327		\$8	\$112,892
I	Schedule 15 Representational Activities	Schedule 16 Political Activities a Lobbying	and 16 %	Schedul Contribu		1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	24 %
А В С	Sanchez, Rosalee Web Site Coordinator N/A			\$82,235	9	50	\$0		\$0	\$82,235
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a Lobbying	and 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Sanders, Carole Human Resources Gen N/A			\$95,232	9	50	\$0		\$0	\$95,232
I	Schedule 15 Representational Activities	Schedule 16 % Political Activities a Lobbying	and 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Sanders, Helen Organizer N/A			\$64,453	\$6,84	0	\$26,335		\$0	\$97,628
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a Lobbying	and 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sandhu, Asha G Organizer In Training N/A			\$8,225	\$1,44	17	\$1,088		\$0	\$10,760
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities a Lobbying	and 6 %	Schedul Contribu		1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A B C	Santiago, Ruth M Organizing Coordinator 2 N/A	·		\$89,877	\$2,36	88	\$27,821	-	\$0	\$120,066
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a Lobbying	and 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Sarri, Catherine M Dep Dir Public Services N/A		\$	130,706	9	50	\$5,381		\$0	\$136,087
I	Schedule 15 Representational Activities	Schedule 16 Political Activities a Lobbying	and 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	Scamihorn, Cory S Organizer In Training N/A			\$28,215	\$4,86	57	\$12,963		\$0	\$46,045
		Schedule 16		Τ.						

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l	Schedule 15 Representational Activities	100 % Political Activities an		Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Schneider, Deborah Dir/Organizat'l Leadrshp N/A		\$14	6,728	\$0	\$3,751		\$0	\$150,479
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities an Lobbying		Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Schuh Cortes, Lindsey Dir Strategic Partnrshps N/A		\$2	28,793	\$0	\$280		\$0	\$29,073
ı	Schedule 15 Representational Activities	Schedule 16 90 % Political Activities an Lobbying	10 1 6 % 1	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A B C	Schulman, Nina W Pub Servcs Div Wstm Dir N/A		\$12	26,376	\$6,840	\$15,539		\$0	\$148,755
I	Schedule 15 Representational Activities	Schedule 16 85 % Political Activities an Lobbying		Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	Schutzius, John B Campaign Support Coord N/A		\$9	00,802	\$0	\$382		\$0	\$91,184
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities ar Lobbying	1 1 1 1 1 1 1	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		\$6	66,749	\$0	\$4,894		\$0	\$71,643
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities ar Lobbying	1 1 1 1 1 1 1	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Searcy, Safanya N Political Capacity Coord N/A		\$8	9,889	\$0	\$9,625		\$0	\$99,514
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities ar Lobbying	M 1 100 0/2 1	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sebastian, Sandra Dir of Hlth Systm Strtgy N/A		\$12	22,755	\$0	\$4,314		\$0	\$127,069
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities ar Lobbying		Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Senteno, Christine A Sr Campaign Comm Sp N/A		\$7	74,545	\$0	\$8,559		\$47	\$83,151
I	Schedule 15 Representational Activities	Schedule 16 Political Activities an Lobbying		Schedule 17 Contributions	3 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A B	Serrano, Edward Campaign Director		\$12	21,630	\$0	\$27,358		\$0	\$148,988

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С	N/A								
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities a Lobbying	nd 0 %	Schedule 17 Contributions	0 9	% 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	Schedule 16 85 % Political Activities a Lobbying	nd 15 %	Schedule 17 Contributions	0 9	% 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	Schedule 16 0 % Political Activities a Lobbying	nd 0 %	Schedule 17 Contributions	0 9	% 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	Schedule 16 100 % Political Activities a Lobbying	nd 0 %	Schedule 17 Contributions	0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Sharif, Chaudhry A Senior Research Analyst N/A			\$75,578	\$0	\$2,945		\$0	\$78,523
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities a Lobbying	nd 0 %	Schedule 17 Contributions	0 9	% 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
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities a Lobbying	nd 0 %	Schedule 17 Contributions	0 9	% 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
ı	Schedule 15 Representational Activities	Schedule 16 5 % Political Activities a Lobbying	nd 0 %	Schedule 17 Contributions	0 9	% 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	Schedule 16 89 % Political Activities a Lobbying	nd 6 %	Schedule 17 Contributions	1 9	% 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	Schedule 16 62 % Political Activities a Lobbying	nd 0 %	Schedule 17 Contributions	0 9	% Schedule 18 General Overhead	13 %	Schedule 19 Administration	25 %
A B	Shulman, Barbara L Assist Dir Rsrch Admin		\$	111,157	\$0	\$985		\$39	\$112,181

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C	N/A					- 1							1		
ı	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities ar Lobbying	nd (0 %	Schedul Contribu		0 9	%	Schedule 18 General Overhead	1	1 %	Schedule 19 Administration	n 0 %	6
A B C	Shumaker, Scott C Dep Dir/Global Orgnzng N/A				\$	\$34,148		\$0		\$4,632			\$495	\$39,2	275
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd (0 %	Schedul		0 4	%	Schedule 18 General Overhead	C) %	Schedule 19 Administration	1 11 %	ó
A B C	Silverman, Mamy Organizing Coordinator 1 N/A				\$	\$88,650		\$0		\$18,882			\$0	\$107,5	532
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd (0 %	Schedul Contribu		0 9	%	Schedule 18 General Overhead	C) %	Schedule 19 Administration	n 0 %	ó
A B C	Simms-Hall, Tinselyn V Recruiter N/A				\$	\$80,080		\$0		\$772			\$0	\$80,8	852
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd (0 %	Schedul Contribu		0 9	%	Schedule 18 General Overhead	10	00 %	Schedule 19 Administration		ó
A B C	Simoes, Jose M Dir/Latin Amr Strtgc Org N/A				\$1	142,983		\$0		\$37,273			\$0	\$180,2	256
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd (0 %	Schedul Contribu		0 '	%	Schedule 18 General Overhead	С) %	Schedule 19 Administration	n 0 %	ó
A B C	Simon, Mac Q Organizer In Training N/A					\$9,995		\$1,868		\$262			\$0	\$12, ⁻	125
ı	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities ar Lobbying	nd (6 %	Schedul Contribu		1 '	%	Schedule 18 General Overhead	3	8 %	Schedule 19 Administration	n 1 %	6
A B C	Simon, Na'Asiaha C Organizer In Training N/A				\$	\$15,374		\$2,762		\$7,347			\$0	\$25,4	483
	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities ar Lobbying	nd (6 %	Schedul Contribu		1 '	%	Schedule 18 General Overhead	3	8 %	Schedule 19 Administration	n 1 %	ó
A B C	Singer, Christopher C Database Specialist N/A				\$	\$23,875		\$0		\$0			\$0	\$23,8	875
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd (0 %	Schedul Contribu		0 9	%	Schedule 18 General Overhead	C) %	Schedule 19 Administration		ó
A B C	Singer, Laurie Deputy CFO N/A				\$1	133,098		\$0		\$337			\$0	\$133,4	435
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd (0 %	Schedul Contribu		0.9	%	Schedule 18 General Overhead	10	00 %	Schedule 19 Administration		6
A B	Sivaprakasam, Sivakumar Sr Database Analyst				\$	\$92,534		\$0		\$0			\$0	\$92,5	534

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С	N/A											
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 '		Schedule 17 Contributions	C	%	Schedule 18 General Overhead	100 %	Schedule 19 Administratio	0 %
A B C	Skippings, Inga D Chief Of Staff N/A				\$18	33,815	\$0)	\$7,009		\$0	\$190,824
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities ar Lobbying	nd 0 °	۰/۵ ۱۱	Schedule 17 Contributions	(%	Schedule 18 General Overhead	15 %	Schedule 19 Administratio	75 %
A B C	Slater, Emilie P Organizer In Training N/A				\$2	29,457	\$6,577	,	\$1,536		\$0	\$37,570
ı	Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 '		Schedule 17 Contributions		%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	0 %
A B C	Slavinski, Ilya Organizer In Training N/A				\$2	21,532	\$3,683	3	\$8,346		\$0	\$33,561
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 '		Schedule 17 Contributions	C	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	0 %
А В С	Slegers, David Political Analyst N/A				\$9	92,754	\$(\$710	·	\$0	\$93,464
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities ar Lobbying	nd 0 '		Schedule 17 Contributions	C	%	Schedule 18 General Overhead	4 %	Schedule 19 Administratio	0 %
A B C	Sloan, Carrie L Senior Field Researcher N/A				\$8	32,991	\$0		\$5,817		\$0	\$88,808
I	Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 °		Schedule 17 Contributions		%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	0 %
A B C	Smith, Avril Asst Dir Communications N/A				\$11	10,161	\$0		\$884		\$0	\$111,045
I	Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 '		Schedule 17 Contributions	C	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	0 %
A B C	Smith, Clara W Organizing Coordinator 1 N/A				\$8	39,254	\$6,840		\$12,766		\$0	\$108,860
ı	Representational Activities	50 %	Schedule 16 Political Activities ar Lobbying	nd 0 '	٧,	Schedule 17 Contributions	(%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	50 %
A B C	Smith, Elizabeth Senior Field Researcher N/A				\$7	75,137	\$(\$5,332		\$0	\$80,469
I	Schedule 15	80 %	Schedule 16 Political Activities ar	nd 20	%	Schedule 17	(%	Schedule 18	0 %	Schedule 19	0 %

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	Representational Activities		Lobbying		Contrib	utions		General Overhead	<u> </u>	Administration	
A B C	Smith, Mary Night Guard N/A			:	\$42,979		\$0	\$(\$0	\$42,979
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 9	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Smith, Shara Political Capcty Spclist N/A				\$84,932		\$0	\$1,490	3	\$0	\$86,428
	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities ar Lobbying	nd 68 %	Sched: Contrib		3 9	% Schedule 18 General Overhead	18 %	Schedule 19 Administration	8 %
A	Smith, William J			, 			' 	'	' 		'
B C	Organizer In Training N/A			:	\$25,464	\$4	,236	\$334	4	\$0	\$30,034
	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities ar Lobbying	nd 6 %	Sched Contrib		1 9	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A B C	Solis, Rejil S Commnity Political Orgzr N/A			:	\$57,083		\$0	\$19,154	4	\$467	\$76,704
ı	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Solomon, Abigail L Homecare Coordinator N/A			\$	119,699		\$0	\$8,96	3	\$0	\$128,662
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Solomon, Meredith O Finance Operations Mgr N/A				\$84,256		\$0	\$186	6	\$18	\$84,460
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched: Contrib		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
В	Spahr, Michael S Organizer In Training N/A				\$25,007	\$4	,367	\$5,53	3	\$0	\$34,907
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Stachowski, Brandy Organizing Coordinator 2 N/A			:	\$91,847		\$0	\$25,840	6	\$0	\$117,693
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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А В С	Stange, Jennifer K Program Coordinator N/A	;	\$94,282	\$(0	\$12,544		\$98	\$106,924
ı	Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying	nd 30 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	65 %
A B C	Stanley, Ronald Organizer N/A	:	\$65,560	\$6,840	0	\$35,281		\$0	\$107,681
ı	Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Staub, Dorothy C Commnity Political Orgzr N/A		\$21,281	\$2,762	2	\$6,433	·	\$0	\$30,476
I	Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying	nd 90 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A B C	Staub, Eli S Deputy Director/Research N/A	\$	116,546	\$ \$0	0	\$974		\$0	\$117,520
ı	Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Steele-Smith, Zahrah Administrative Assistant N/A	;	\$68,277	\$(0	\$140		\$22	\$68,439
I	Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying	nd 22 %	Sched Contrib	ule 17 outions	1 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	10 %
A B C	Stein, Ilene A Assist Dir/Legislation N/A	\$	103,362	\$(0	\$1,821		\$0	\$105,183
I	Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying	nd 85 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sterling, Stephanie A Director/Legislation N/A	\$	120,494	\$(0	\$2,710		\$0	\$123,204
I	Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying	nd 75 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %
А В С	Stevenson, Melanie Budget & Fin Rpt Supvsr N/A	,	\$90,989	\$(0	\$0		\$0	\$90,989
I	Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
А В С	Stewart, Joanna L Organizer In Training N/A	:	\$12,867	\$2,289	9	\$4,696		\$0	\$19,852
I	Schedule 15 Representational Activities Schedule 16 Political Activities a	nd 6 %	Sched Contrib	ule 17	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %

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1			Lobbying		1		1			1	
В	Stewart, Michael J Senior Field Researcher N/A				92,165	\$	6,840	\$10,502	'	\$0	\$109,507
- 11	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 100 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Stone, Heather Natl Dep Pol Dir PubCamp N/A			\$1	122,954		\$0	\$3,851		\$8	\$126,813
- 11	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 100 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Stoner, Todd E Sr Organizer In Training N/A				64,828	\$	6,840	\$11,151		\$0	\$82,819
- 11	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities ar Lobbying	nd 3 %	Sched Contrib		1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
В	Strauss, Anne B Capacity Building Coord N/A			9	91,607		\$0	\$5,656		\$0	\$97,263
ľ	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities ar Lobbying	nd 45 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
В	Streicher, Robb C Research Coordinator 2 N/A			\$	84,283		\$0	\$1,827		\$0	\$86,110
- 11	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Strubbe, Susan E CA Organizing Director N/A				36,540	\$	2,631	\$6,746		\$0	\$45,917
ľ	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Sukhbaatar, Zoljargal Budget & Fin Rpt Supvsr N/A			9	56,638		\$0	\$0		\$0	\$56,638
- 11	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
В	Sullivan, John Assoc General Counsel N/A			\$1	152,189		\$0	\$3,064		\$0	\$155,253
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 100 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Sullivan, Kaitlin M Research Coordinator 1 N/A				371,524		\$0	\$1,454		\$0	\$72,978
- 11	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar	nd 100 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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			Lobbying		1		I	1	I		
	Sweeney, Megan S Deputy Director N/A			\$	122,543		\$0	\$2,130		\$63	\$124,736
ı	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities ar Lobbying	nd 5 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	23 %
	Sweeney, Sylvana Senior Payroll Specialist N/A				\$87,155		\$0	\$0		\$0	\$87,155
- 11	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
В	Szerlag, Heather A Research Coordinator 3 N/A				\$94,354		\$0	\$4,080		\$0	\$98,434
	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities ar Lobbying	nd 3 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Tanner, John Director/Geography N/A			\$	129,913		\$5,919	\$5,784		\$0	\$141,616
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B	Tanner, Kyle E Organizing Coordinator 3				\$66,473		\$0	\$0		\$0	\$66,473
ı	N/A Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Taylor, John R Field Dir Property Srvcs N/A			\$	102,377		\$0	\$15,421		\$0	\$117,798
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Taylor, Nathaniel City Coordinator N/A			\$	114,456		\$0	\$12,787		\$0	\$127,243
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Thomas, Katherine A Senior Web Coordinator N/A				\$92,441		\$0	\$226	·	\$0	\$92,667
	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities ar Lobbying	nd 84 %	Sched Contrib		0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	3 %
Α	Thomas, Shalaundia M		l .		1				<u> </u>		

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B C	Legal Secretary N/A		\$	61,332		\$0	\$0		\$20		\$61,352
I	Representational Activities Lobbying		1 0/-	Schedı Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
A B C	Thomas, Shayne A Senior Organizer N/A		\$	68,335		\$0	\$32,312		\$0	Ş	\$100,647
I	Schedule 15 Representational Activities Schedule Political A Lobbying		1 0/2	Schedı Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
А В С	Thompson, Austin L Millennial Coordinator N/A		\$	80,080		\$0	\$3,414		\$0		\$83,494
I	Schedule 15 Representational Activities Schedule Political A Lobbying		0 %	Schedı Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		100 %
A B C	Thompson, James L Sr Community Pol Orgnzer N/A		\$	81,794	\$6,8	40	\$18,221		\$0	5	\$106,855
I	Representational Activities Lobbying			Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	Thompson, Jeremy B Campaign Support Coord N/A		\$	70,278		\$0	\$12,410		\$0		\$82,688
	Schedule 15 Representational Activities Schedule Political A Lobbying			Schedu Contrib		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	n	0 %
A B C	Thompson, Johnda D Assistant General Counsel N/A		\$1	16,347		\$0	\$9,022		\$0	5	\$125,369
ı	Schedule 15 Representational Activities Schedule Political A Lobbying		0 %	Schedı Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	Thurston, David P Organizer In Training N/A		\$	30,748	\$4,9	99	\$13,341		\$0		\$49,088
I	Representational Activities Lobbying		1 %	Schedı Contrib		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	n	0 %
A B C	Tiley, Megan M Organizer In Training N/A		\$	25,413	\$4,3	15	\$552		\$0		\$30,280
I	Schedule 15 Representational Activities Schedule Political A Lobbying			Schedı Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	Tilson, Elizabeth N Political Capacity Coord N/A		\$	94,794		\$0	\$1,777		\$0		\$96,571
ı	Schedule 15 Schedule Political A	16 ctivities and 10	00 %	Schedu	ıle 17	0 %	Schedule 18	0 %	Schedule 19		0 %

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	Representational Activities	l	_obbying		Coi	ntributions			General Overhead		Administratio	n
A B C	Timmons, Edward L Organizer N/A				\$65,	250	\$6,84	.0	\$3,165		\$0	\$75,2
I	Schedule 15 Representational Activities	0 % F	Schedule 16 Political Activities an Lobbying	d 0 %		edule 17 htributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	1 11 1/2
A B C	Todd, Saralee Sr Legislative Advocate N/A				\$102,	328	\$	60	\$904		\$0	\$103,7
I	Schedule 15 Representational Activities	% F	Schedule 16 Political Activities an ₋obbying	d 100 °		edule 17 htributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n 0 %
A B C	Tolou, Bahar Organizing Coordinator 2 N/A				\$74,	365	\$	60	\$1,221		\$0	\$76,0
I	Schedule 15 Representational Activities	0 % F	Schedule 16 Political Activities an Lobbying	d 0 %		edule 17 tributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n 0 %
A B C	Torres-Velez, Jimmy Puerto Rico Coordinator N/A			'	\$104,	227	\$	50	\$14,672		\$0	\$118,8
I	Schedule 15 Representational Activities 69	9 % F	Schedule 16 Political Activities an Lobbying	d 13 %		edule 17 htributions		5 %	Schedule 18 General Overhead	13 %	Schedule 19 Administratio	
A B C	Traldi, Matthew R Research Coordinator 2 N/A				\$86,	615	\$	60	\$3,881		\$0	\$90,4
	Schedule 15 Representational Activities	0 % F	Schedule 16 Political Activities an ∟obbying	d 0 %		edule 17 ntributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n 0 %
A	Tran, Then											
B C	Copy Coordinator N/A				\$86,	995	\$	0	\$0		\$0	\$86,9
I	Representational Activities	7 % F	Schedule 16 Political Activities an Lobbying	d 15 %		edule 17 htributions		5 %	Schedule 18 General Overhead	18 %	Schedule 19 Administratio	n 25 %
A B C	Tripp, Adam L Organizer In Training N/A				\$17,	386	\$3,05	52	\$2,222		\$0	\$23,1
I	Representational Activities	9 % F	Schedule 16 Political Activities an Lobbying	d 6 %		edule 17 htributions		1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administratio	n 1 %
A B C	Tripp, Amanda N Organizer In Training N/A				\$18,	711	\$3,31	5	\$8,611		\$0	\$30,6
I	Schedule 15 Representational Activities 65		Schedule 16 Political Activities an	d 15 %		edule 17 htributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	1 7/11 %

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			Lobbying							<u> </u>	
A B C	Tushe, Endrin Ethics Program Manager N/A				\$80,080)	\$0	\$325		\$0	\$80,405
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Uehara, Mina Intern N/A			!	\$10,476	5	\$0	\$1,148		\$0	\$11,624
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities ar Lobbying	nd 75 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %
A B C	Umel, Allynn L Campaign Director N/A			\$	104,476	3	\$0	\$15,053		\$0	\$119,529
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A B C	Ury, Steven Associate General Counsel N/A			\$	144,734		\$0	\$3,870		\$0	\$148,604
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities ar Lobbying	nd 13 %	Sched Contrib	ule 17 outions	5 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	59 %
A B C	Van Moorlehem, Sara Dep Dir/Membership Data N/A			\$	125,708	3	\$0	\$2,588		\$0	\$128,296
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities ar Lobbying	nd 52 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A B C	Vance, Erma B Administrative Support II N/A			,	\$59,539		\$0	\$324		\$0	\$59,863
	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities ar Lobbying	nd 9 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	65 %
I		ı	1		1		'	'	'	1	'
A B C	Velazquez, Alvin Associate General Counsel N/A			\$	126,624		\$0	\$6,113		\$20	\$132,757
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities ar Lobbying	nd 60 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Velez Santiago, Victor Eliud Organizing Coordinator 2 N/A				\$72,548	3	\$0	\$16,543		\$0	\$89,091
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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В	Vellanoweth, Carlos D Senior Organizer N/A		\$	23,092	\$0	\$0	\$0	\$23,092
- 11	Schedule 15 Representational Activities	Schedule 16 93 % Political Activities an Lobbying	d 3 %	Schedule 17 Contributions	1	% Schedule 18 General Overhead	edule 19 ninistration	2 %
В	Ventura, Domitila Night Cleaner N/A		\$	28,543	\$0	\$0	\$0	\$28,543
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities an Lobbying	d 0 %	Schedule 17 Contributions	0	% Schedule 18 General Overhead	edule 19 ninistration	0 %
В	Vergara, Divinagracia Organizing Coordinator 3 N/A		\$1	03,241	\$0	\$6,562	\$0	\$109,803
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying		Schedule 17 Contributions	0	% Schedule 18 General Overhead	edule 19 ninistration	0 %
В	Veum, Janet T Communications Coord N/A		\$	80,507	\$0	\$12,707	\$0	\$93,214
- 11	Schedule 15 Representational Activities	Schedule 16 59 % Political Activities an Lobbying	d 13 %	Schedule 17 Contributions	0	% Schedule 18 General Overhead	edule 19 ninistration	21 %
В	Vitale, Thomas J Senior Organizer N/A		\$	90,391	\$6,840	\$30,272	\$0	\$127,503
l	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	d 0 %	Schedule 17 Contributions	0	% Schedule 18 General Overhead	edule 19 ninistration	0 %
В	Voland, Martha L Field Resources Dep Dir N/A		\$1	11,367	\$0	\$13,566	\$0	\$124,933
	Schedule 15 Representational Activities	Schedule 16 94 % Political Activities an Lobbying	d 4 %	Schedule 17 Contributions	0	% Schedule 18 General Overhead	edule 19 ninistration	1 %
В	Wagner, Molly K Organizer In Training N/A		\$	18,096	\$3,025	\$1,428	\$0	\$22,549
	Schedule 15 Representational Activities	Schedule 16 89 % Political Activities an Lobbying		Schedule 17 Contributions	1	% Schedule 18 General Overhead	edule 19 ninistration	1 %
В	Waizenegger, Dieter Coord-Cap Stewrdship Prg N/A		\$1	20,494	\$0	\$0	\$0	\$120,494
- 11	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying		Schedule 17 Contributions	0	% Schedule 18 General Overhead	edule 19 ninistration	0 %
В	Wali, Sahar Dir Of Communications N/A	, , , ,	\$	52,143	\$0	\$1,543	 \$0	\$53,686
	Schedule 15 Representational Activities	Schedule 16 59 % Political Activities an Lobbying		Schedule 17 Contributions	0	% Schedule 18 General Overhead	edule 19 ninistration	21 %
А	Walker, Jacob S		<u>. </u>					

ВС	Organizer In Training N/A		\$23,127	\$4,0		\$1,184		\$0	\$28,389
I	Schedule 15 Representational Activities Schedule 16 Political Activities Lobbying	and 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Walker, Lindsey R Dep Dir Immig Civic Eng N/A		\$14,888	\$1,0	52	\$239		\$0	\$16,179
ı	Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying	and 90 %	Sched: Contrib		0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A B C	Wall, Suzanne L Field Director N/A	\$	129,904		\$0	\$9,539		\$0	\$139,443
ı	Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying	and 0 %	Sched: Contrib		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %
A B C	Ward, David W Mem Benefits Prog Coord N/A		\$90,379		\$0	\$7,064		\$0	\$97,443
ı	Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying	and 10 %	Sched: Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	Ward, Jay New Hamp Project Coord N/A	:	\$85,287	\$6,8	40	\$9,027		\$0	\$101,154
ı	Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying	and 72 %	Sched: Contrib		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A B C	Ware, Derron L Organizer In Training N/A		\$8,221	\$1,4	47	\$1,516		\$0	\$11,184
ı	Schedule 15 Representational Activities 89 % Schedule 16 Political Activities a Lobbying	and 6 %	Sched: Contrib		1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A B C	Wamer, Kyle J Organizer In Training N/A		\$7,114	\$9	47	\$5,711		\$0	\$13,772
ı	Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying	and 6 %	Sched Contrib		1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A B C	Warren, Joshua P Organizer In Training N/A		\$11,774	\$2	63	\$8,436		\$0	\$20,473
ı	Schedule 15 Representational Activities 89 % Schedule 16 Political Activities a Lobbying	and 6 %	Sched Contrib		1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A B C	Washburn, Hannah L Organizing Coordinator 1 N/A		\$24,953		\$0	\$538		\$0	\$25,491
ı	Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying	and 3 %	Sched Contrib		1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B	Washburn, Scott Campaign Director	\$	132,842		\$0	\$22,372		\$0	\$155,214

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С	N/A								
I	Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Waterman, Mary R Organizer In Training N/A		\$18,665	\$3,2	289	\$1,544		\$0	\$23,498
ı	Schedule 15 Representational Activities 97 % Schedule 16 Political Activities a Lobbying	nd 0 %	Sched Contrib		0 9	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	n 0 %
A B C	Watkins, Jamal R Dep Dir/Politicl Capcity N/A	\$	112,624		\$0	\$4,916		\$0	\$117,540
I	Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying	nd 90 %	Sched Contrib	ule 17 outions	0 9	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A B C	Weiner, Wendy Division Organizing Dir N/A	\$	136,736		\$0	\$6,115		\$0	\$142,851
ı	Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
	Weingarten, Steven Dep Dir Capital Stwrdshp N/A		\$31,820		\$0	\$869		\$0	\$32,689
ı	Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying	nd 0 %	Sched Contrib	ule 17 outions	90	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
A B C	Weintraub, Autumn Campaign Director N/A	\$	114,520		\$0	\$3,554		\$0	\$118,074
ı	Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying	nd 0 %	Sched Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
A B C	Weisberg, Adam N Campaign Director N/A	\$	110,277	,	\$0	\$13,148		\$0	\$123,425
ı	Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0 9	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	n 0 %
A B C	Weitzman, Linda C Operations Manager N/A		\$71,516		\$0	\$611		\$0	\$72,127
ı	Schedule 15 Representational Activities Schedule 16 Political Activities a Lobbying	nd 97 %	Sched Contrib	ule 17 outions	0 9	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	n 0 %
A B C	Wells, Vanessa M Senior Field Researcher N/A	:	\$73,909		\$0	\$4,810		\$0	\$78,719
I	Schedule 15 Representational Activities 92 % Political Activities a Lobbying	nd 8 %	Sched Contrib	ule 17 outions	0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
A	White, Lorena		•				·		

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	Administrative Assistant N/A				\$81,628		\$0		\$5,442		\$11	\$87,081
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities ar Lobbying	nd 22 %	Sched: Contrib		1 %	U/ ₂	Schedule 18 General Overhead	28 %	Schedule 19 Administration	n 10 %
A B C	Wickstrom, Maria C Campaign Director N/A			\$	123,450	\$6,8	340		\$30,145		\$0	\$160,435
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities ar Lobbying	nd 40 %	Sched Contrib		0 9	٧/٨	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
A B C	Wilde, Allicyn Sr Field Policy Spcialst N/A				\$83,859		\$0		\$2,100	·	\$0	\$85,959
ı	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities ar Lobbying	nd 80 %	Sched: Contrib		0 9	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
A B C	Wilkins, Benjamin H Organizing Coordinator 1 N/A				\$72,892		\$0		\$38,869	·	\$0	\$111,761
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 9		Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
A B C	Williams, Grant S City Director N/A			\$	123,754		\$0		\$17,436		\$0	\$141,190
ı	Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched: Contrib		0 9	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
A B C	Williams, Karundi A Asst Dir/State&Locl Camp N/A			\$	100,513		\$0		\$3,275		\$0	\$103,788
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 100 %	Sched Contrib		0 9		Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
A B C	Willis, Keith Dep Dir/Oper Public N/A			\$	110,723		\$0		\$1,691	·	\$0	\$112,414
ı	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities ar Lobbying	nd 8 %	Sched: Contrib		0 9	U/ ₂	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
A B C	Wilson, Carlos Communications Oper Mgr N/A				\$76,426		\$0		\$0		\$0	\$76,426
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 9		Schedule 18 General Overhead	100 %	Schedule 19 Administration	n 0 %
I			ı	ı	1	ı			1	ı	ı	I
A B	Winn, Angelene Executive Secretary				\$44,243		\$0		\$0		\$0	\$44,243
\vdash	N/A		I	<u> </u>	1	<u> </u>			T	П	1	ı

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I	Schedule 15 Representational Activities	32 % Schedule 16 Political Activitie Lobbying	s and 7 %	Sched Contrib		1 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	36 %
A B C	Wong, Rena Campaign Director N/A			\$101,985		\$0	\$2,834	·	\$0	\$104,819
I	Schedule 15 Representational Activities	Schedule 16 85 % Political Activitie Lobbying	s and 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	Wood, Dianne C Research Coordinator 3 N/A			\$103,408	3	\$0	\$3,638		\$0	\$107,046
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activitie Lobbying	s and 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Woods, Christina A Campaign Director 1 N/A			\$105,678	3	\$0	\$22,344		\$25	\$128,047
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activitie Lobbying	s and 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Woodson, Myra Organizing Coordinator 2 N/A			\$95,478	3	\$0	\$17,534		\$0	\$113,012
I	Schedule 15 Representational Activities	Schedule 16 90 % Political Activitie Lobbying	s and 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	Wright, Carter D Asst Dir Communications N/A			\$106,538	3	\$0	\$4,549		\$0	\$111,087
I	Schedule 15 Representational Activities	Schedule 16 95 % Political Activitie Lobbying	s and 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Yampolsky, Justin H Organizer In Training N/A			\$13,320		\$0	\$30		\$0	\$13,350
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activitie Lobbying	s and 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ybarra, Alicia Director/Education N/A			\$100,928	3	\$0	\$2,360		\$0	\$103,288
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activitie Lobbying	s and 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	Yeh, Jesse Organizer In Training N/A			\$14,716	\$2,7	105	\$2,738		\$0	\$19,559
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activitie Lobbying	s and 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
I		'	ı	•	'			1	1	

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A B C	Yelverton, Kyle Production Specialist N/A				\$	76,825		\$0		\$0		\$22		\$76,847
ı	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities ar Lobbying	nd	22 %	Schedul Contribu	• • •	0 %	% Schedule 18 General Overhe	ad	11 %	Schedule 19 Administration	า	10 %
A B C	Yen, Norman Deputy Organizing Dir N/A				\$1	23,843	\$6	,840	\$10,3	371		\$0		\$141,054
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhe	ad	0 %	Schedule 19 Administration	า	0 %
A B C	Young, Cody G Organizer In Training N/A				\$	27,921	\$4	,788	\$5,4	185		\$0		\$38,194
ı	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities ar Lobbying	nd	6 %	Schedul Contribu	• • •	1 %	Schedule 18 General Overhe	ad	3 %	Schedule 19 Administration	n	1 %
A B C	Young, Marguerite Assistant Director CSP N/A				\$1	06,006	\$6	,840	\$1,9	910		\$0		\$114,756
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd	0 %	Schedul Contribu		0 %	Schedule 18 General Overhe	ad	0 %	Schedule 19 Administration	1	0 %
A B C	Youngman, Jonathan W SIT -Sr Field Researcher N/A				\$	62,882		\$0	\$1,8	369		\$0		\$64,751
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd	0 %	Schedul Contribu	itions	0 %	General Overne	ad	0 %	Schedule 19 Administration	า	0 %
TO:	TALS RECEIVED BY EMPLOYEES M	IAKING L				\$373,87		21,25		6,785		\$0		\$421,918
ı	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities a	nd Lobb	oying		10 % Schedule Contribut		1 % Sched Gener	ule 18 al Overhead			dule 19 nistration	7 %
Tot	al Employee Disbursements	-			\$52,13	2,852	\$787,90	00	\$4,399,028			\$3,940		\$57,323,720
Les	ss Deductions													\$15,100,355
Net	Disbursements													\$42,223,365
_	LMO (Device of 2040)					_		_						

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-137

Category of Membership	Number	Voting Eligibility
(A)	(B)	(C)
Regular Members	1,858,979	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	
Named Payer Itemized Receipts	\$16,927,304
Named Payer Non-itemized Receipts	\$246,647
3. All Other Receipts	\$193,239
4. Total Receipts	\$17,367,190

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	_
Named Payee Itemized Disbursements	\$109,069,241
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 16 POLITICAL ACTIVITIES AND LOBBYING	3
Named Payee Itemized Disbursements	\$37,661,228
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
Form LM-2 (Revised 2010)	

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
Named Payee Itemized Disbursements	\$5,069,208
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 18 GENERAL OVERHEAD	
Named Payee Itemized Disbursements	\$24,825,093
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 19 UNION ADMINISTRATION	
SCHEDULE 19 UNION ADMINISTRATION 1. Named Payee Itemized Disbursements	\$7,459,743
Named Payee Itemized Disbursements	\$7,459,743 \$3,218,470
Named Payee Itemized Disbursements Named Payee Non-itemized Disbursements	\$3,218,470
Named Payee Itemized Disbursements Named Payee Non-itemized Disbursements To Officers	\$3,218,470 \$963,964

SCHEDULE 14 - OTHER RECEIPTS FILE NUMBER: 000-137

Name and Address			
(A)			
1 Miami Inc	Dumaga	l Doto l	Amount
333 41st St, Ste 900	Purpose	Date	1 11110 21110
	(C)	(D)	(E)
Miami Beach	Reimbursement of expenses paid	01/06/2014	\$11,875
FL FL	Total Itemized Transactions with this Payee/Payer		\$11,875
33140	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,875
(B)			
` '	—		
Non-profit organization			
Name and Address			
(A)			
1199 SEIU United Healthcare Workers East	Purpose	Date	Amount
310 W 43rd St	(C)	(D)	(E)
	Reimbursement of expenses paid	02/20/2014	\$25,000
New York	Reimbursement of expenses paid	09/09/2014	\$22,500
NY	Total Itemized Transactions with this Payee/Payer		\$47,500
10036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$47,500
(B)			
SEIU/Local			
Name and Address			
(A)			
Adelstein Liston	Purpose	Date	Amount
222 West Ontario St	(C)	(D)	(E)
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	Total of All Transactions with this Payee/Payer for This Schedule		\$34,846
(B)		·	
Consulting Firm			
Name and Address			
(A)			
AFL-CIO Secretary-Treasurer	Purpose	Date	Amount
815 16th St NW	(C)	(D)	(E)
3rd FL	Royalty	05/06/2014	\$32,534
Washington	Total Itemized Transactions with this Payee/Payer	03/00/2014	\$32,534
DC	Total Non-Itemized Transactions with this Payee/Payer		\$02,554
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$32,534
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	I	\$32,534
(B)			
Union			
Name and Address			
(A)			
AFSCME	Purpose	Date	Amount
1101 17th St NW	(C)	(D)	(E)
Ste 900	Reimbursement of expenses paid	12/15/2014	\$69,500
Washington	Total Itemized Transactions with this Payee/Payer	12/13/2014	\$69,500
DC	Total Non-Itemized Transactions with this Payee/Payer	\$09,500	
20036			**
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$69,500
(B)			
Union			
Onion			
Name and Address			
Name and Address			
Name and Address (A)	Purpose	Date	Amount
Name and Address	(C)	(D)	Amount (E)
Name and Address (A) ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN 177 Post Street Suite 300			(E)
Name and Address (A) ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN 177 Post Street	(C)	(D)	(E) \$154,715
Name and Address (A) ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN 177 Post Street Suite 300	(C) Litigation Settlement Litigation Settlement	(D) 02/20/2014	(E) \$154,715 \$207,073
Name and Address (A) ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN 177 Post Street Suite 300 San Francisco CA 94108	(C) Litigation Settlement Litigation Settlement Total Itemized Transactions with this Payee/Payer	(D) 02/20/2014	(E) \$154,715 \$207,073
Name and Address (A) ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN 177 Post Street Suite 300 San Francisco CA 94108 Type or Classification	(C) Litigation Settlement Litigation Settlement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/20/2014	(E) \$154,715 \$207,073 \$361,788
Name and Address (A) ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN 177 Post Street Suite 300 San Francisco CA 94108	(C) Litigation Settlement Litigation Settlement Total Itemized Transactions with this Payee/Payer	(D) 02/20/2014	(E) \$154,715 \$207,073 \$361,788
Name and Address (A) ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN 177 Post Street Suite 300 San Francisco CA 94108 Type or Classification	(C) Litigation Settlement Litigation Settlement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/20/2014	(E) \$154,715 \$207,073 \$361,788
Name and Address (A) ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN 177 Post Street Suite 300 San Francisco CA 94108 Type or Classification (B) Law Firm	(C) Litigation Settlement Litigation Settlement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/20/2014	(E) \$154,715 \$207,073 \$361,788
Name and Address (A) ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN 177 Post Street Suite 300 San Francisco CA 94108 Type or Classification (B) Law Firm Name and Address	(C) Litigation Settlement Litigation Settlement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 02/20/2014	(E) \$154,715 \$207,073 \$361,788 \$0
Name and Address (A) ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN 177 Post Street Suite 300 San Francisco CA 94108 Type or Classification (B) Law Firm Name and Address (A)	(C) Litigation Settlement Litigation Settlement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/20/2014	(E) \$154,715 \$207,073 \$361,788
Name and Address (A) ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN 177 Post Street Suite 300 San Francisco CA 94108 Type or Classification (B) Law Firm Name and Address (A) American Express Travel Related Services	(C) Litigation Settlement Litigation Settlement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 02/20/2014 05/15/2014	(E) \$154,715 \$207,073 \$361,788 \$0 \$361,788
Name and Address (A) ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN 177 Post Street Suite 300 San Francisco CA 94108 Type or Classification (B) Law Firm Name and Address (A) American Express Travel Related Services Nationwide Credit Inc	(C) Litigation Settlement Litigation Settlement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 02/20/2014 05/15/2014 Date	(E) \$154,715 \$207,073 \$361,788 \$0 \$361,788
Name and Address (A) ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN 177 Post Street Suite 300 San Francisco CA 94108 Type or Classification (B) Law Firm Name and Address (A) American Express Travel Related Services Nationwide Credit Inc PO Box 25314	(C) Litigation Settlement Litigation Settlement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 02/20/2014 05/15/2014 Date (D)	(E) \$154,715 \$207,073 \$361,788 \$0 \$361,788 Amount (E)
Name and Address (A) ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN 177 Post Street Suite 300 San Francisco CA 94108 Type or Classification (B) Law Firm Name and Address (A) American Express Travel Related Services Nationwide Credit Inc PO Box 25314 Lehigh Valley	(C) Litigation Settlement Litigation Settlement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid Refund of expenses paid	(D) 02/20/2014 05/15/2014 Date (D) 06/26/2014	(E) \$154,715 \$207,073 \$361,788 \$0 \$361,788 Amount (E) \$5,867 \$41,563
Name and Address (A) ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN 177 Post Street Suite 300 San Francisco CA 94108 Type or Classification (B) Law Firm Name and Address (A) American Express Travel Related Services Nationwide Credit Inc PO Box 25314 Lehigh Valley	(C) Litigation Settlement Litigation Settlement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid Refund of expenses paid Total Itemized Transactions with this Payee/Payer	(D) 02/20/2014 05/15/2014 Date (D) 06/26/2014	(E) \$154,715 \$207,073 \$361,788 \$0 \$361,788 Amount (E) \$5,867 \$41,563 \$47,430
Name and Address (A) ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN 177 Post Street Suite 300 San Francisco CA 94108 Type or Classification (B) Law Firm Name and Address (A) American Express Travel Related Services Nationwide Credit Inc PO Box 25314 Lehigh Valley PA	(C) Litigation Settlement Litigation Settlement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/20/2014 05/15/2014 Date (D) 06/26/2014	(E) \$154,715 \$207,073 \$361,788 \$0 \$361,788 Amount (E) \$5,867 \$41,563 \$47,430 \$10,159
Name and Address (A) ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN 177 Post Street Suite 300 San Francisco CA 94108 Type or Classification (B) Law Firm Name and Address (A) American Express Travel Related Services Nationwide Credit Inc PO Box 25314 Lehigh Valley PA 18002 Type or Classification	(C) Litigation Settlement Litigation Settlement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid Refund of expenses paid Total Itemized Transactions with this Payee/Payer	(D) 02/20/2014 05/15/2014 Date (D) 06/26/2014	(E) \$154,715 \$207,073 \$361,788 \$0 \$361,788 Amount (E) \$5,867 \$41,563 \$47,430 \$10,159
Name and Address (A) ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN 177 Post Street Suite 300 San Francisco CA 94108 Type or Classification (B) Law Firm Name and Address (A) American Express Travel Related Services Nationwide Credit Inc PO Box 25314 Lehigh Valley PA 18002 Type or Classification (B)	(C) Litigation Settlement Litigation Settlement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/20/2014 05/15/2014 Date (D) 06/26/2014	(E) \$154,715 \$207,073 \$361,788 \$0 \$361,788 Amount (E) \$5,867 \$41,563 \$47,430 \$10,159
Name and Address (A) ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN 177 Post Street Suite 300 San Francisco CA 94108 Type or Classification (B) Law Firm Name and Address (A) American Express Travel Related Services Nationwide Credit Inc PO Box 25314 Lehigh Valley PA 18002 Type or Classification (B) Merchant Processor	(C) Litigation Settlement Litigation Settlement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/20/2014 05/15/2014 Date (D) 06/26/2014	(E) \$154,715 \$207,073 \$361,788 \$0 \$361,788 Amount (E) \$5,867 \$41,563 \$47,430 \$10,159
Name and Address (A) ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN 177 Post Street Suite 300 San Francisco CA 94108 Type or Classification (B) Law Firm Name and Address (A) American Express Travel Related Services Nationwide Credit Inc PO Box 25314 Lehigh Valley PA 18002 Type or Classification (B) Merchant Processor Name and Address	(C) Litigation Settlement Litigation Settlement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/20/2014 05/15/2014 Date (D) 06/26/2014	(E) \$154,715 \$207,073 \$361,788 \$0 \$361,788 Amount (E) \$5,867 \$41,563 \$47,430 \$10,159
Name and Address (A) ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN 177 Post Street Suite 300 San Francisco CA 94108 Type or Classification (B) Law Firm Name and Address (A) American Express Travel Related Services Nationwide Credit Inc PO Box 25314 Lehigh Valley PA 18002 Type or Classification (B) Merchant Processor Name and Address (A)	(C) Litigation Settlement Litigation Settlement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 02/20/2014 05/15/2014 Date (D) 06/26/2014 11/26/2014	(E) \$154,715 \$207,073 \$361,788 \$0 \$361,788 Amount (E) \$5,867 \$41,563 \$47,430 \$10,159 \$57,589
Name and Address (A) ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN 177 Post Street Suite 300 San Francisco CA 94108 Type or Classification (B) Law Firm Name and Address (A) American Express Travel Related Services Nationwide Credit Inc PO Box 25314 Lehigh Valley PA 18002 Type or Classification (B) Merchant Processor Name and Address (A) American Immigration Council	(C) Litigation Settlement Litigation Settlement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 02/20/2014 05/15/2014 Date (D) 06/26/2014 11/26/2014	(E) \$154,715 \$207,073 \$361,788 \$0 \$361,788 Amount (E) \$5,867 \$41,563 \$47,430 \$10,159 \$57,589
Name and Address (A) ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN 177 Post Street Suite 300 San Francisco CA 94108 Type or Classification (B) Law Firm Name and Address (A) American Express Travel Related Services Nationwide Credit Inc PO Box 25314 Lehigh Valley PA 18002 Type or Classification (B) Merchant Processor Name and Address (A)	(C) Litigation Settlement Litigation Settlement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 02/20/2014 05/15/2014 Date (D) 06/26/2014 11/26/2014	(E) \$154,715 \$207,073 \$361,788 \$0 \$361,788 Amount (E) \$5,867 \$41,563 \$47,430 \$10,159 \$57,589

Washington	Total Itemized Transactions with this Payee/Payer	\$5,000		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0	
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000	
Type or Classification	· ·			
(B)				
Non-profit organization				
Name and Address				
(A)				
AMERICAN FEDERATION OF TEACHERS AFL-CIO	Purpose	Date	Amount	
555 New Jersey Ave NW	(C)	(D)	(E)	
L	Reimbursement of expenses paid	12/02/2014	\$12,335	
Washington	Total Itemized Transactions with this Payee/Payer		\$12,335	
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0	
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$12,335	
Type or Classification				
(B)				
Union				
Name and Address				
(A)				
AT&T	Purpose	Date	Amount	
PO Box 5001	(C)	(D)	(E)	
	Reimbursement of expenses paid	07/14/2014	\$8,338	
Carol Stream	Total Itemized Transactions with this Payee/Payer		\$8,338	
IL house	Total Non-Itemized Transactions with this Payee/Payer	\$0		
60197	Total of All Transactions with this Payee/Payer for This Schedule	\$8,338		
Type or Classification	Total of 7 iii Halloadilone Will and Layout ayor for this contoadio	'	ψ0,000	
(B)				
Telephone Company				
Name and Address				
(A)				
Barrett Johnston, LLC	Purpose	Date	Amount	
217 Second Avenue North	(C)	(D)	(E)	
	Litigation Settlement	06/17/2014	\$16,250	
Nashville	Total Itemized Transactions with this Payee/Payer		\$16,250	
TN	Total Non-Itemized Transactions with this Payee/Payer	\$0		
37201	Total of All Transactions with this Payee/Payer for This Schedule		\$16,250	
Type or Classification	Total of All Halisactions with this Payee/Payer for this Schedule			
(B)				
Law Firm				
Name and Address				
(A)				
Bredhoff & Kaiser	Purpose	Date	Amount	
805 Fifteenth St NW	(C)	(D)	(E)	
Suite 1000	Refund of expenses paid	03/21/2014	\$6,000	
Washington	Total Itemized Transactions with this Payee/Payer	\$6,000		
DC	Total Non-Itemized Transactions with this Payee/Payer	\$0		
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000	
Type or Classification	Total of 7 iii Hariodollorio willi ano i dyoon dyor for tino conoddio	'	ψ0,000	
(B)				
Law Firm				
Name and Address				
(A)	Purpose Purpose	Date	Amount	
California State Council SEIU	(C)	(D)	(E)	
1130 K St	Reimbursement of expenses paid	01/07/2014	\$100,000	
l			Ţ.:33,000	

3/31/2015	DOL Form Report (Disclosure)		
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	\$128,09°	
95814	Total Non-Itemized Transactions with this Payee/Payer	\$129	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sched	ule	\$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	\$134,820
	Reimbursement of expenses paid	06/04/2014	\$102,048
Washington	Reimbursement of expenses paid	07/30/2014	\$412,86
DC 20036	Reimbursement of expenses paid	08/22/2014	\$183,919
Type or Classification	Reimbursement of expenses paid	09/30/2014	\$164,32
(B)	Reimbursement of expenses paid	11/21/2014	\$20,120
Union	Reimbursement of expenses paid	12/15/2014	\$251,98
	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 Sched	ule	\$1,571,060
Name and Address			
(A)			
Complete Software Solutions LLC 5501 Twin Knolls Rd	Purpose (C)	Date (D)	Amount (E)
Suite 109	Reimbursement of expenses paid	01/15/2014	\$13,00
Columbia	Total Itemized Transactions with this Payee/Payer	0.7.10.2011	\$13,00
MD	Total Non-Itemized Transactions with this Payee/Payer	\$(
21045	Total of All Transactions with this Payee/Payer for This Sched	ule	\$13,00
Type or Classification	Total of All Halloadilons with this Layeest ayes for this conteat	uic	Ψ10,000
(B) Consulting Firm			
Name and Address (A)			
Cranbrook Realty Investment Fund LP			
4701 Sisk Rd	Purpose	Date	Amount
Suite 101	(C)	(D)	(E)
Modesto	Refund of expenses paid	07/29/2014	\$6,504 \$6,504
CA	Total Itemized Transactions with this Payee/Payer	\$6,504	
95356	Total Non-Itemized Transactions with this Payee/Payer	\$(
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sched	uie	\$6,504
Landlord			
Name and Address			
(A)			
Dynamic Shared Services LLC	Purpose	Date	Amount
1220-C E Joppa Rd Suite 514	(C)	(D)	(E)
Towson	Reimbursement of expenses paid	05/01/2014	\$27,15
MD	Total Itemized Transactions with this Payee/Payer		\$27,15
21286	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$27,15
(B)			
Consulting Firm			
Name and Address	Purpose	Date	Amount
1	1	1 2010	

1	DOET GITT TREPORT (BIGGIOGRAFO)	1 (2)	(-)
(A)	(C)	(D)	(E)
Education & Support Fund	Reimbursement of expenses paid	02/24/2014	\$24,54
4000 14 1/4 1/4 1/4	Reimbursement of expenses paid	02/20/2014	\$30,66
1800 Massachusetts Ave, NW	Reimbursement of expenses paid	04/01/2014	\$36,120
Washington	Reimbursement of expenses paid	05/13/2014	\$18,460
DC 20036	Reimbursement of expenses paid	06/03/2014	\$13,030
	Reimbursement of expenses paid	06/25/2014	\$16,35
Type or Classification	Reimbursement of expenses paid	07/08/2014	\$13,873
(B)	Reimbursement of expenses paid	07/29/2014	\$12,014
SEIU/Affiliate	Reimbursement of expenses paid	10/07/2014	\$37,610
	Reimbursement of expenses paid	10/28/2014	\$14,63
	Reimbursement of expenses paid	12/18/2014	\$20,94
	Reimbursement of expenses paid	12/30/2014	\$34,02
	Total Itemized Transactions with this Payee/Payer	12.00.2011	\$272,29
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedule		\$272,29
Name and Address	Total of All Hansactions with this Layeer ayer for this ochedule		Ψ212,23
Name and Address (A)			
Florida State Council			
14645 NW 77th Ave	Purpose	Date	Amount
Suite 201	(C)	(D)	(E)
Hialeah			
	Reimbursement of expenses paid	05/07/2014	\$149,488
ICI	Total Itemized Transactions with this Payee/Payer		\$149,488
33014	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$149,488
33014 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) SEIU/State Council	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) SEIU/State Council Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	l Data	\$149,488
Type or Classification (B) SEIU/State Council Name and Address (A) Franciscan Sisters of Allegany, NY, Inc.	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$149,488 Amount
Type or Classification (B) SEIU/State Council Name and Address (A) Franciscan Sisters of Allegany, NY, Inc.	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$149,488 Amount (E)
Type or Classification (B) SEIU/State Council Name and Address (A) Franciscan Sisters of Allegany, NY, Inc. PO Box W	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution		\$149,488 Amount (E) \$12,500
Type or Classification (B) SEIU/State Council Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$12,500 \$12,500
Type or Classification (B) SEIU/State Council Name and Address (A) Franciscan Sisters of Allegany, NY, Inc. PO Box W Saint Bonaventure	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$12,500 \$12,500
Type or Classification (B) SEIU/State Council Name and Address (A) Franciscan Sisters of Allegany, NY, Inc. PO Box W Saint Bonaventure NY 14778	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$12,500 \$12,500
Type or Classification (B) SEIU/State Council Name and Address (A) Franciscan Sisters of Allegany, NY, Inc. PO Box W Saint Bonaventure NY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$12,500 \$12,500
Type or Classification (B) SEIU/State Council Name and Address (A) Franciscan Sisters of Allegany, NY, Inc. PO Box W Saint Bonaventure NY 14778 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$12,500 \$12,500
Type or Classification (B) SEIU/State Council Name and Address (A) Franciscan Sisters of Allegany, NY, Inc. PO Box W Saint Bonaventure NY 14778 Type or Classification (B) Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$12,500 \$12,500
Type or Classification (B) SEIU/State Council Name and Address (A) Franciscan Sisters of Allegany, NY, Inc. PO Box W Saint Bonaventure NY 14778 Type or Classification (B) Non-profit organization Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$12,500 \$12,500
Type or Classification (B) SEIU/State Council Name and Address (A) Franciscan Sisters of Allegany, NY, Inc. PO Box W Saint Bonaventure NY 14778 Type or Classification (B) Non-profit organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 11/19/2014	Amount (E) \$12,500 \$12,500 \$12,500
Type or Classification (B) SEIU/State Council Name and Address (A) Franciscan Sisters of Allegany, NY, Inc. PO Box W Saint Bonaventure NY 14778 Type or Classification (B) Non-profit organization Name and Address (A) Gene Mechanic	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 11/19/2014	Amount (E) \$12,500 \$12,500 \$12,500
Type or Classification (B) SEIU/State Council Name and Address (A) Franciscan Sisters of Allegany, NY, Inc. PO Box W Saint Bonaventure NY 14778 Type or Classification (B) Non-profit organization Name and Address (A) Gene Mechanic 6420 SW Macadam Ave	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 11/19/2014 Date (D)	Amount (E) \$12,500 \$12,500 \$12,500 \$12,500
Type or Classification (B) SEIU/State Council Name and Address (A) Franciscan Sisters of Allegany, NY, Inc. PO Box W Saint Bonaventure NY 14778 Type or Classification (B) Non-profit organization Name and Address (A) Gene Mechanic 6420 SW Macadam Ave Suite 208	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Litigation Settlement	(D) 11/19/2014	Amount (E) \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500
Type or Classification (B) SEIU/State Council Name and Address (A) Franciscan Sisters of Allegany, NY, Inc. PO Box W Saint Bonaventure NY 14778 Type or Classification (B) Non-profit organization Name and Address (A) Gene Mechanic 6420 SW Macadam Ave Suite 208 Portland	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Litigation Settlement Total Itemized Transactions with this Payee/Payer	(D) 11/19/2014 Date (D)	Amount (E) \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500
Type or Classification (B) SEIU/State Council Name and Address (A) Franciscan Sisters of Allegany, NY, Inc. PO Box W Saint Bonaventure NY 14778 Type or Classification (B) Non-profit organization Name and Address (A) Gene Mechanic 6420 SW Macadam Ave Suite 208 Portland OR	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Litigation Settlement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/19/2014 Date (D)	Amount (E) \$12,500 \$1
Type or Classification (B) SEIU/State Council Name and Address (A) Franciscan Sisters of Allegany, NY, Inc. PO Box W Saint Bonaventure NY 14778 Type or Classification (B) Non-profit organization Name and Address (A) Gene Mechanic 6420 SW Macadam Ave Suite 208 Portland OR 97239	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Litigation Settlement Total Itemized Transactions with this Payee/Payer	(D) 11/19/2014 Date (D)	Amount (E) \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500
Type or Classification (B) SEIU/State Council Name and Address (A) Franciscan Sisters of Allegany, NY, Inc. PO Box W Saint Bonaventure NY 14778 Type or Classification (B) Non-profit organization Name and Address (A) Gene Mechanic 6420 SW Macadam Ave Suite 208 Portland OR 97239 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Litigation Settlement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/19/2014 Date (D)	Amount (E) \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500
Type or Classification (B) SEIU/State Council Name and Address (A) Franciscan Sisters of Allegany, NY, Inc. PO Box W Saint Bonaventure NY 14778 Type or Classification (B) Non-profit organization Name and Address (A) Gene Mechanic 6420 SW Macadam Ave Suite 208 Portland OR 97239 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Litigation Settlement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/19/2014 Date (D)	Amount (E) \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500
Type or Classification (B) SEIU/State Council Name and Address (A) Franciscan Sisters of Allegany, NY, Inc. PO Box W Saint Bonaventure NY 14778 Type or Classification (B) Non-profit organization Name and Address (A) Gene Mechanic 6420 SW Macadam Ave Suite 208 Portland OR 97239 Type or Classification (B) Lawyer	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Litigation Settlement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/19/2014 Date (D)	Amount (E) \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500
Type or Classification (B) SEIU/State Council Name and Address (A) Franciscan Sisters of Allegany, NY, Inc. PO Box W Saint Bonaventure NY 14778 Type or Classification (B) Non-profit organization Name and Address (A) Gene Mechanic 6420 SW Macadam Ave Suite 208 Portland OR 97239 Type or Classification (B) Lawyer Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Litigation Settlement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/19/2014 Date (D)	Amount (E) \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500
Type or Classification (B) SEIU/State Council Name and Address (A) Franciscan Sisters of Allegany, NY, Inc. PO Box W Saint Bonaventure NY 14778 Type or Classification (B) Non-profit organization Name and Address (A) Gene Mechanic 6420 SW Macadam Ave Suite 208 Portland OR 97239 Type or Classification (B) Lawyer Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Litigation Settlement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 11/19/2014 Date (D)	Amount (E) \$12,500 \$12,500 \$0 \$12,500
Type or Classification (B) SEIU/State Council Name and Address (A) Franciscan Sisters of Allegany, NY, Inc. PO Box W Saint Bonaventure NY 14778 Type or Classification (B) Non-profit organization Name and Address (A) Gene Mechanic 6420 SW Macadam Ave Suite 208 Portland OR 97239 Type or Classification (B) Lawyer Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Litigation Settlement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/19/2014 Date (D)	Amount (E) \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500

3/31/2015	DOL Form Report (Disclosure)				
	Refund of expenses paid	02/12/2014	\$11,357		
Washington	Total Itemized Transactions with this Payee/Payer	\$11,357			
DC	Total Non-Itemized Transactions with this Payee/Payer	\$0			
20024	Total of All Transactions with this Payee/Payer for This Sched	Total of All Transactions with this Payee/Payer for This Schedule			
Type or Classification					
(B)					
Government Entity					
Name and Address					
(A)					
Health Care for America Now 1825 K St NW	Purpose	Date	Amount		
Ste 400	(C)	(D)	(E)		
Washington	Refund of expenses paid	07/25/2014	\$42,100		
DC	Total Itemized Transactions with this Payee/Payer		\$42,100		
20006	Total Non-Itemized Transactions with this Payee/Payer		\$0		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	Iule	\$42,100		
(B)					
Non-Profit Organization					
Name and Address	Purpose	Date	Amount		
(A)	(C)	(D)	(E)		
Houston Organization of Public Employees	Reimbursement of expenses paid	01/17/2014	\$5,200		
4299 San Felipe St	Reimbursement of expenses paid	01/23/2014	\$5,832		
Suite 200	Reimbursement of expenses paid	02/28/2014	\$5,832		
Houston	Reimbursement of expenses paid	03/19/2014	\$6,079		
TX	Reimbursement of expenses paid	05/06/2014	\$6,677		
77027	Reimbursement of expenses paid	05/27/2014	\$6,918		
Type or Classification	Reimbursement of expenses paid	06/25/2014	\$5,832		
(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 Sched	\$75,207			
Name and Address					
(A)					
Illinois State Council SEIU	Purpose	Date	Amount		
111 E Wacker Dr	(C)	(D)	(E)		
Suite 2500	Reimbursement of expenses paid	03/12/2014	\$10,000		
Chicago	Reimbursement of expenses paid	10/17/2014	\$48,254		
IL	Total Itemized Transactions with this Payee/Payer		\$58,254		
60601	Total Non-Itemized Transactions with this Payee/Payer		\$0		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	lule	\$58,254		
(B)					
SEIU/State Council					
Name and Address					
(A)	Purpose	Data	Amount		
Image Pointe/Back Alley	(C)	Date (D)	(E)		
PO Box 657	Royalty	11/06/2014	(E) \$7,960		
Waterloo	Royalty	06/30/2014	\$7,900		
IA	Total Itemized Transactions with this Payee/Payer	00/30/2014	\$15,671		
20704					
E0101	Total Non-Itemized Transactions with this Payee/Payer	\$28,385			

Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	1	\$44,056
(B)	Total of All Hallsactions with this Layeer ayer for this ochedule	I	Ψ++,030
Graphics & Printing			
Name and Address			
(A)			
INTERNATIONAL BROTHERHOOD OF TEAMSTERS	Purpose	Date	Amount
25 Louisiana Ave NW	(C)	(D)	(E)
Machinatan	Reimbursement of expenses paid	04/14/2014	\$9,580
Washington DC	Total Itemized Transactions with this Payee/Payer		\$9,580
20001	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,580
(B)			
Union			
Name and Address			
(A)			
IUF	Purpose	Date	Amount
Rame du Pong-Rogue, 8	(C)	(D)	(E)
CH-1213	Reimbursement of expenses paid	12/12/2014	\$15,833
Petit-Lancy	Total Itemized Transactions with this Payee/Payer	12/12/2011	\$15,833
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$15,833
Type or Classification	,		, , , , , , , , , , , , , , , , , , ,
(B)			
Union Name and Address			
Name and Address			
(A) James & Hoffman	Purpose	Date	Amount
1130 Connecticut Ave NW	(C)	(D)	(E)
Suite 950	Refund of expenses paid	04/15/2014	\$9,275
Washington	Refund of expenses paid	12/19/2014	\$103,379
DC	Total Itemized Transactions with this Payee/Payer		\$112,654
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	<u> </u>		¢442.654
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$112,654
Law Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LA City & County School Employees Union	Reimbursement of expenses paid	01/17/2014	\$16,667
2724 W 8th St	Reimbursement of expenses paid	03/21/2014	\$16,849
	Reimbursement of expenses paid	04/08/2014	\$16,667
Los Angeles	Reimbursement of expenses paid	05/13/2014	\$16,967
CA 90005	Reimbursement of expenses paid	05/27/2014	\$16,667
	Reimbursement of expenses paid	07/01/2014	\$16,667
Type or Classification (B)	Reimbursement of expenses paid	07/29/2014	\$16,667
	Reimbursement of expenses paid	09/15/2014	\$16,967
SEIU/Local	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$221,887

0/01/2010	BOLT of it report (Blookoute)		
Name and Address			
(A)	Purpose	Data	Amount
Michigan Corrections Organization	(C)	Date (D)	(E)
421 W Kalamazoo St	Contribution		\$750,000
		09/29/2014	
Lansing	Contribution	12/09/2014	\$60,100
MI	Total Itemized Transactions with this Payee/Payer		\$810,100
48933	Total Non-Itemized Transactions with this Payee/Payer		\$81
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$810,181
(B)			
SEIU/Local			
Name and Address			
(A)			
Michigan Public Employees			
1026 E Michigan Ave	Purpose	Date	Amount
1020 L Michigan Ave	(C)	(D)	(E)
Lansing	Contribution	10/03/2014	\$5,000
MI	Total Itemized Transactions with this Payee/Payer		\$5,000
48912	Total Non-Itemized Transactions with this Payee/Payer		\$232
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,232
Type or Classification		'	, , ,
(B)			
SEIU/Local			
Name and Address			
(A)			l
National Assoc of Government Employees	Purpose	Date	Amount
159 Burgin Pkwy	(C)	(D)	(E)
	Contribution	08/01/2014	\$8,543
Quincy		06/01/2014	
MA	Total Itemized Transactions with this Payee/Payer		\$8,543
02169	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,543
(B)			
SEIU/Local			
Name and Address			
(A)			
	Dumana	D-4-	A
National Education Association	Purpose	Date	Amount
1201 Sixteenth St NW	(C)	(D)	(E)
Suite 512	Reimbursement of expenses paid	08/08/2014	\$13,080
Washington			
DC	Total Itemized Transactions with this Payee/Payer		\$13,080
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,080
(B)			
Union			
Name and Address			
(A)			
New England Health Care Employees Union			
77 Huyshope Ave	Purpose	Date	Amount
I Thuyshope Ave	(C)	(D)	(E)
Hartford	Contribution	04/04/2014	\$15,500
Hartford	Total Itemized Transactions with this Payee/Payer		\$15,500
CT posted	Total Non-Itemized Transactions with this Payee/Payer		\$1,018
06106	Total of All Transactions with this Payee/Payer for This Schedule		\$16,518
Type or Classification	. State of the flationations was also in ayour ayour for time confedure	'	Ψ10,510
(B)			
SEIU/Local			
	I		

3/01/2010	B GET GITT Report (Blockedard)		
Name and Address			
(A)			
New Media Firm Inc	Purpose	Date	Amount
1730 Rhode Island Ave NW	(C)	(D)	(E)
Ste 213	Refund of expenses paid	11/06/2014	\$12,323
Washington	Total Itemized Transactions with this Payee/Payer		\$12,323
DC 20036	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			
Name and Address			
(A) One Pennsylvania			
1500 N 2nd St	Purpose	Date	Amount
1500 N 2nd St	(C)	(D)	(E)
 Harrisburg	Reimbursement of expenses paid	01/23/2014	\$9,283
PA	Total Itemized Transactions with this Payee/Payer		\$9,283
17102	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,283
(B)		•	
Non-profit organization			
Name and Address			
(A)			
Pennsylvania Joint Board			
1017 Hamilton St	Purpose	Date	Amount
1017 Hammon St	(C)	(D)	(E)
Allentown	Refund of expenses paid	02/24/2014	\$33,334
PA	Total Itemized Transactions with this Payee/Payer		\$33,334
18101	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,334
(B)			
SEIU/State Joint Board			
Name and Address			
(A)			
Pennsylvania State Council SEIU	Purpose	Date	Amount
1500 North Second St	(C)	(D)	(E)
2nd Floor Suite 11	Reimbursement of expenses paid	09/05/2014	\$57,615
Harrisburg	Reimbursement of expenses paid	10/16/2014	\$14,404
PA	Reimbursement of expenses paid	11/04/2014	\$14,404
17102	Total Itemized Transactions with this Payee/Payer		\$86,423
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$86,423
SEIU/State Council			, ,
Name and Address			
Name and Address (A) Public Employees Federation	Pumose	Nate	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) Public Employees Federation 1168-70 Troy-Schenectady Rd	(C)	(D)	(E)
Name and Address (A) Public Employees Federation 1168-70 Troy-Schenectady Rd Albany	(C) Reimbursement of expenses paid		(E) \$166,565
Name and Address (A) Public Employees Federation 1168-70 Troy-Schenectady Rd Albany NY	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	(D)	(E) \$166,565 \$166,565
Name and Address (A) Public Employees Federation 1168-70 Troy-Schenectady Rd Albany NY 12212	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$166,565 \$166,565 \$0
Name and Address (A) Public Employees Federation 1168-70 Troy-Schenectady Rd Albany NY	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	(D)	

I		
Purpose		Amount
(C)		(E)
	08/26/2014	\$10,56
Total Itemized Transactions with this Payee/Payer		\$10,56
Total Non-Itemized Transactions with this Payee/Payer		\$
Total of All Transactions with this Payee/Payer for This Schedule		\$10,56
·		Amount
		(E)
	11/25/2014	\$10,00
		\$10,00
		\$(
Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
		Amount
	. ,	(E)
	06/12/2014	\$83,000
		\$83,000
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$83,000
Purnoco	Data	Amount
Purpose	Date (D)	Amount (F)
(C)	(D)	(E)
(C) Reimbursement of expenses paid	(D) 01/15/2014	(E) \$10,284
(C) Reimbursement of expenses paid Reimbursement of expenses paid	(D) 01/15/2014 01/23/2014	(E) \$10,284 \$65,944
(C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid	(D) 01/15/2014 01/23/2014 03/19/2014	(E) \$10,284 \$65,944 \$74,624
(C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid	(D) 01/15/2014 01/23/2014 03/19/2014 03/20/2014	(E) \$10,28 \$65,94 \$74,62 \$10,00
Reimbursement of expenses paid	(D) 01/15/2014 01/23/2014 03/19/2014 03/20/2014 04/14/2014	(E) \$10,28 \$65,94 \$74,62 \$10,00 \$23,94
Reimbursement of expenses paid	(D) 01/15/2014 01/23/2014 03/19/2014 03/20/2014	(E) \$10,28 \$65,94 \$74,62 \$10,00 \$23,94 \$12,52
Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	(D) 01/15/2014 01/23/2014 03/19/2014 03/20/2014 04/14/2014	(E) \$10,28 \$65,94 \$74,62 \$10,00 \$23,94 \$12,52 \$197,32
Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/15/2014 01/23/2014 03/19/2014 03/20/2014 04/14/2014	(E) \$10,28 \$65,94 \$74,62 \$10,00 \$23,94 \$12,52 \$197,32
Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	(D) 01/15/2014 01/23/2014 03/19/2014 03/20/2014 04/14/2014	(E) \$10,28 \$65,94 \$74,62 \$10,00 \$23,94 \$12,52 \$197,32
Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/15/2014 01/23/2014 03/19/2014 03/20/2014 04/14/2014	(E) \$10,28 \$65,94 \$74,62 \$10,00 \$23,94 \$12,52 \$197,32
Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/15/2014 01/23/2014 03/19/2014 03/20/2014 04/14/2014 12/15/2014	(E) \$10,28 \$65,94 \$74,62 \$10,00 \$23,94 \$12,52 \$197,32 \$4,73 \$202,05
Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/15/2014 01/23/2014 03/19/2014 03/20/2014 04/14/2014 12/15/2014	(E) \$10,28 \$65,94 \$74,62 \$10,00 \$23,94 \$12,52 \$197,32 \$4,73 \$202,05
Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/15/2014 01/23/2014 03/19/2014 03/20/2014 04/14/2014 12/15/2014 Date (D)	(E) \$10,28 \$65,94 \$74,62 \$10,00 \$23,94 \$12,52 \$197,32 \$4,73 \$202,05
Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/15/2014 01/23/2014 03/19/2014 03/20/2014 04/14/2014 12/15/2014	(E) \$10,28 \$65,94 \$74,62 \$10,00 \$23,94 \$12,52 \$197,32 \$4,73 \$202,05
Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid	(D) 01/15/2014 01/23/2014 03/19/2014 03/20/2014 04/14/2014 12/15/2014 Date (D) 09/05/2014	(E) \$10,28 \$65,94 \$74,62 \$10,00 \$23,94 \$12,52 \$197,32 \$4,73 \$202,05
Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid	(D) 01/15/2014 01/23/2014 03/19/2014 03/20/2014 04/14/2014 12/15/2014 Date (D)	(E) \$10,28 \$65,94 \$74,62 \$10,00 \$23,94 \$12,52 \$197,32 \$4,73 \$202,05 Amount (E) \$33,00
Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid	(D) 01/15/2014 01/23/2014 03/19/2014 03/20/2014 04/14/2014 12/15/2014 Date (D) 09/05/2014	(E) \$10,28 \$65,94 \$74,62 \$10,00 \$23,94 \$12,52 \$197,32 \$4,73 \$202,05
	Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer	Refund of expenses paid 08/26/2014 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Reimbursement of expenses paid 11/25/2014 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Refund of expenses paid Date (C) Refund of expenses paid 06/12/2014 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer

(B)			Ī
SEIU/Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
SEIU Healthcare IL IN	(C)	(D)	(E)
2229 South Halsted St	Reimbursement of expenses paid	01/15/2014	\$25,391
	Reimbursement of expenses paid	02/11/2014	\$10,000
Chicago 	Reimbursement of expenses paid	04/14/2014	\$17,118
IL	Reimbursement of expenses paid	09/19/2014	\$7,309
60608	Total Itemized Transactions with this Payee/Payer		\$59,818
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$6,958
(B) SEIU/Local	Total of All Transactions with this Payee/Payer for This Sched	ule	\$66,776
Name and Address			
(A) SEIU Healthcare Local 775NW			
215 Columbia St	Purpose	Date	Amount
213 Columbia St	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer	(5)	\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$10,850
98104	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$10,850
Type or Classification	Total of All Harisactions with this Laycon ayer for this concar	uic	ψ10,000
(B)			
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Healthcare Pennsylvania	Reimbursement of expenses paid	03/12/2014	\$5,000
1500 N Second St	Reimbursement of expenses paid	03/21/2014	\$23,723
	Reimbursement of expenses paid	05/30/2014	\$5,169
Harrisburg	Reimbursement of expenses paid	08/21/2014	\$30,433
PA	Reimbursement of expenses paid	09/30/2014	\$15,217
17102	Reimbursement of expenses paid	09/12/2014	\$100,000
Type or Classification	Reimbursement of expenses paid	10/02/2014	\$200,000
(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)			
SEIU Local 1	Purpose	Date	Amount
111 E Wacker Dr	(C)	(D)	(E)
Suite 2500	Reimbursement of expenses paid	04/22/2014	\$50,562
Chicago	Total Itemized Transactions with this Payee/Payer		\$50,562
60601	Total Non-Itemized Transactions with this Payee/Payer		\$15,385
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$65,947
(B)		·	
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 1000	Reimbursement of expenses paid	09/03/2014	\$166,667
1808 14th St	Reimbursement of expenses paid	09/17/2014	\$166,667
	Reimbursement of expenses paid	09/30/2014	\$166,667
Sacramento	Reimbursement of expenses paid	10/17/2014	\$166,667
CA	Reimbursement of expenses paid	10/17/2014	\$166,667
95811	- Combardonion of expended paid	10/20/2014	Ψ100,007

Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/18/2014	\$166,816 \$1,000,151 \$1,759
Total Non-Itemized Transactions with this Payee/Payer		\$1,759
		
	. I	\$1,001,910
Purpose	Date	Amount
(C)	(D)	(E)
	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
Reimbursement of expenses paid	08/05/2014	\$30,000
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
		\$765,057
		\$6,736
Total of All Transactions with this Payee/Payer for This Schedule		\$771,793
D	l Data	A
		Amount (E)
	. ,	(E) \$21,003
		\$108,932
	12/30/2014	\$129,935
		\$300
		\$130,235
Total of All Handadions with this Layeon ayer for this concade	1	Ψ100,200
		Amount
	(D)	(E)
		\$0
		\$9,492 \$9,492
Total of All Transactions with this Payee/Payer for this Schedule	I	\$9,492
Purpose	Date	Amount
(C)		(E)
		\$10,000
	09/30/2014	\$6,301
		\$16,301
		\$1,001
Total of All Transactions with this Payee/Payer for This Schedule		\$17,302
Total of All Hallsactions with this Payee/Payer for This Schedule	· I	Ψ17,002
Total of All Harisactions with this Payee/Payer for this Schedule	I	Ψ17,002
	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Total Of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer For This Schedule	Reimbursement of expenses paid

031/2013	DOLT Of IT Report (Disclosure)		
(A)	Purpose Purpose	Date	Amount
SEIU Local 221	(C)	(D)	(E)
1004 Keamy Mesa Rd	Reimbursement of expenses paid	03/19/2014	\$12,450
	Reimbursement of expenses paid	04/29/2014	\$5,311
San Diego	Reimbursement of expenses paid	07/29/2014	\$12,750
CA	Reimbursement of expenses paid	09/30/2014	\$8,925
92111	Total Itemized Transactions with this Payee/Payer		\$39,436
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$25,671
(B)	Total of All Transactions with this Payee/Payer for This Schedu	مار	\$65,107
SEIU/Local	Total of All Hansactions with this Layeer ayer for this Schedu		\$05,107
Name and Address			
(A) SEIU Local 252			
	Purpose	Date	Amount
3 E Wynnewood Rd	(C)	(D)	(E)
Wynnewood	Contribution	12/29/2014	\$17,460
PA	Total Itemized Transactions with this Payee/Payer		\$17,460
19096	Total Non-Itemized Transactions with this Payee/Payer		\$3,274
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ile	\$20,734
(B)			
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 32BJ	Reimbursement of expenses paid	02/24/2014	\$5,400
25 West 18th St	Reimbursement of expenses paid	03/05/2014	\$7,500
	Reimbursement of expenses paid	05/28/2014	\$7,200
New York	Reimbursement of expenses paid	08/12/2014	\$10,701
NY	Reimbursement of expenses paid	08/27/2014	\$9,011
10011	Reimbursement of expenses paid	09/17/2014	\$7,600
Type or Classification	Reimbursement of expenses paid	11/25/2014	\$6,000
(B)	Total Itemized Transactions with this Payee/Payer	·	\$53,412
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$7,973
	Total of All Transactions with this Payee/Payer for This Schedu	lle	\$61,385
Name and Address			
(A)			
SEIU Local 49	Purpose	Date	Amount
3536 SE 26th Ave	(C)	(D)	(E)
	Reimbursement of expenses paid	01/07/2014	\$8,867
Portland	Reimbursement of expenses paid	12/02/2014	\$9,187
OR	Total Itemized Transactions with this Payee/Payer		\$18,054
97202	Total Non-Itemized Transactions with this Payee/Payer		\$921
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	lle	\$18,975
(B) SEIU/Local			
Name and Address			
(A)			
SEIU Local 503 OPEU	Purpose	Date	Amount
1730 Commercial St SE	(C)	(D)	
PO Box 12159		04/15/2014	(E)
Salem	Contribution	04/10/2014	\$20,218 \$20,218
OR	Total Itemized Transactions with this Payee/Payer		\$20,218
97309	Total Non-Itemized Transactions with this Payee/Payer	d-	\$9,346
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ne	\$29,564
(B)			

SEIU/Local Name and Address			
(A) SEIU Local 509			
100 Talcott Ave	Purpose	l Date l	Amount
Bldg 313	(C)	(D)	(E)
Vatertown	Total Itemized Transactions with this Payee/Payer		· · · · · · · · · · · · · · · · · · ·
MA	Total Non-Itemized Transactions with this Payee/Payer		\$16,72
02472	Total of All Transactions with this Payee/Payer for This Sched	ule	\$16,72
Type or Classification	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, ,,
(B)			
SEIU/Local			
Name and Address			
(A)	Purpose	Date	Amount
	(C)	(D)	(E)
SEIU Local 521	Reimbursement of expenses paid	01/02/2014	\$67,25
2302 Zanker Rd	Reimbursement of expenses paid	01/23/2014	\$5,25
Can Jaco	Reimbursement of expenses paid	02/24/2014	\$360,00
San Jose CA	Reimbursement of expenses paid	05/06/2014	\$20,49
95131	Total Itemized Transactions with this Payee/Payer		\$453,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,50
(B)	Total of All Transactions with this Payee/Payer for This Sched	ule	\$456,51
SEIU/Local			,,-
Name and Address			
(A)			
SEIU Local 617			
452 Washington St	Purpose	Date	Amount
gg	(C)	(D)	(E)
Newark	Reimbursement of expenses paid	07/08/2014	\$11,11
NJ	Total Itemized Transactions with this Payee/Payer		\$11,11
07102	Total Non-Itemized Transactions with this Payee/Payer		\$65
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	uie	\$11,76
(B)			
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
			\$50,00
SEIU Local 721	Reimbursement of expenses paid	01/28/2014	
1545 Wilshire Blvd	Reimbursement of expenses paid	03/05/2014	\$90,00
1545 Wilshire Blvd Suite 100	Reimbursement of expenses paid Reimbursement of expenses paid	03/05/2014 03/11/2014	\$90,00 \$120,00
1545 Wilshire Blvd Suite 100 Los Angeles	Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid	03/05/2014	\$90,00 \$120,00 \$122,60
1545 Wilshire Blvd Suite 100 Los Angeles CA	Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid	03/05/2014 03/11/2014	\$90,00 \$120,00 \$122,60 \$120,00
1545 Wilshire Blvd Suite 100 Los Angeles CA 90017	Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid	03/05/2014 03/11/2014 06/10/2014	\$90,00 \$120,00 \$122,60 \$120,00
1545 Wilshire Blvd Suite 100 Los Angeles CA 90017 Type or Classification	Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid	03/05/2014 03/11/2014 06/10/2014 07/24/2014	\$90,00 \$120,00 \$122,60 \$120,00 \$36,00
1545 Wilshire Blvd Suite 100 Los Angeles CA 90017 Type or Classification (B)	Reimbursement of expenses paid	03/05/2014 03/11/2014 06/10/2014 07/24/2014 07/29/2014	\$90,00 \$120,00 \$122,60 \$120,00 \$36,00 \$36,00
1545 Wilshire Blvd Suite 100 Los Angeles CA 90017 Type or Classification	Reimbursement of expenses paid	03/05/2014 03/11/2014 06/10/2014 07/24/2014 07/29/2014 08/05/2014 09/03/2014 09/23/2014	\$90,00 \$120,00 \$122,60 \$120,00 \$36,00 \$36,00 \$60,00
1545 Wilshire Blvd Suite 100 Los Angeles CA 90017 Type or Classification (B)	Reimbursement of expenses paid	03/05/2014 03/11/2014 06/10/2014 07/24/2014 07/29/2014 08/05/2014 09/03/2014	\$90,00 \$120,00 \$122,60 \$120,00 \$36,00 \$36,00 \$60,00
1545 Wilshire Blvd Suite 100 Los Angeles CA 90017 Type or Classification (B)	Reimbursement of expenses paid	03/05/2014 03/11/2014 06/10/2014 07/24/2014 07/29/2014 08/05/2014 09/03/2014 09/23/2014	\$90,00 \$120,00 \$122,60 \$120,00 \$36,00 \$36,00 \$60,00 \$50,00
1545 Wilshire Blvd Suite 100 Los Angeles CA 90017 Type or Classification (B)	Reimbursement of expenses paid	03/05/2014 03/11/2014 06/10/2014 07/24/2014 07/29/2014 08/05/2014 09/03/2014 09/23/2014 10/10/2014	\$90,00 \$120,00 \$122,60 \$122,60 \$120,00 \$36,00 \$36,00 \$60,00 \$50,00
1545 Wilshire Blvd Suite 100 Los Angeles CA 90017 Type or Classification (B)	Reimbursement of expenses paid	03/05/2014 03/11/2014 06/10/2014 07/24/2014 07/29/2014 08/05/2014 09/03/2014 09/23/2014 10/10/2014 10/14/2014	\$90,00 \$120,00 \$122,60 \$122,60 \$120,00 \$36,00 \$36,00 \$60,00 \$50,00 \$60,00
1545 Wilshire Blvd Suite 100 Los Angeles CA 90017 Type or Classification (B)	Reimbursement of expenses paid	03/05/2014 03/11/2014 06/10/2014 07/24/2014 07/29/2014 08/05/2014 09/03/2014 09/23/2014 10/10/2014 10/14/2014 11/07/2014	\$90,00 \$120,00 \$122,60 \$122,60 \$120,00 \$36,00 \$360,00 \$60,00 \$50,00 \$60,00 \$60,00
1545 Wilshire Blvd Suite 100 Los Angeles CA 90017 Type or Classification (B)	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	03/05/2014 03/11/2014 06/10/2014 07/24/2014 07/29/2014 08/05/2014 09/03/2014 09/23/2014 10/10/2014 10/14/2014 11/07/2014	\$90,00 \$120,00 \$122,60 \$122,60 \$120,00 \$36,00 \$36,00 \$60,00 \$50,00 \$60,00 \$60,00 \$60,21
1545 Wilshire Blvd Suite 100 Los Angeles CA 90017 Type or Classification (B)	Reimbursement of expenses paid	03/05/2014 03/11/2014 06/10/2014 07/24/2014 07/29/2014 08/05/2014 09/03/2014 09/23/2014 10/10/2014 10/14/2014 11/07/2014 12/09/2014	\$90,00 \$120,00 \$122,60 \$122,60 \$120,00 \$36,00 \$36,00 \$60,00 \$50,00 \$60,00 \$60,00 \$60,21 \$924,81 \$14,18

SEIU Local 73	Purpose	Date	Amount
300 S Ashland Ave	(C)	(D)	(E)
Suite 400	Reimbursement of expenses paid	01/31/2014	\$50,000
Chicago	Total Itemized Transactions with this Payee/Payer		\$50,000
L	Total Non-Itemized Transactions with this Payee/Payer		\$0
60607	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification	Total of the Harioactions with the Cayout ayor for this concadio	'	Ψ00,000
(B)			
SEIU/Local			
Name and Address			
(A)			
SEIU Local 888	Purpose	Date	Amount
52 Roland St			
OL 1	(C)	(D) 10/16/2014	(E)
Charlestown	Reimbursement of expenses paid	10/16/2014	\$27,153
MA	Total Itemized Transactions with this Payee/Payer		\$27,153
02129	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$27,153
(B)			
SEIU/Local		'	
SEIO/Local			
Name and Address			
(A)			
SEIU LOCAL USWW	Purpose	Date	Amount
828 W Washington Blvd	(C)	(D)	(E)
520 11 1100g.c 2.110	Reimbursement of expenses paid	02/12/2014	\$5,240
Los Angeles	Reimbursement of expenses paid	05/13/2014	\$6,047
CA	Total Itemized Transactions with this Payee/Payer		\$11,287
90015	Total Non-Itemized Transactions with this Payee/Payer		\$6,561
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,848
(B)		'	Ţ,·
SEIU/Local			
Name and Address			
(A)			
SEIU Memorial Fund	Purpose	Date	Amount
	(C)	(D)	(E)
1800 Massachusetts Ave, NW	Contribution	03/06/2014	\$60,233
Washington	Contribution	08/04/2014	\$93,880
DC	Total Itemized Transactions with this Payee/Payer		\$154,113
20036	Total Non-Itemized Transactions with this Payee/Payer		\$799
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$154,912
(B)		'	ψ · σ · ,σ · <u>-</u>
Affiliate			
Name and Address			
(A)			
SEIU Nat'l Industry Pension Fund	D	l Data I	A
11 Dupont Circle NW Suite 9	Purpose	Date	Amount
Daponi onoio itti oano o	(C)	(D)	(E)
Washington	Reimbursement of expenses paid	12/23/2014	\$48,472
DC	Total Itemized Transactions with this Payee/Payer		\$48,472
20036	Total Non-Itemized Transactions with this Payee/Payer		\$5,778
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$54,250
(B)			
Pension Plan	 		
- Ondon Flam			

WO 112010	BOLT GITT Report (Biociocoure)		
Name and Address			
(A) SEIU Nurse Alliance-So CA Local 121RN			
SETO Nurse Alliance-So CA Local 121RN 1040 Lincoln Ave	Purpose	Date	Amount
1040 Lincoln Ave	(C)	(D)	(E)
Pasadena	Reimbursement of expenses paid	03/20/2014	\$10,750
rasadena CA	Total Itemized Transactions with this Payee/Payer		\$10,750
91103	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$20,750
(B)			
SEIU/Local			
Name and Address			
(A)			
SEIU Pea International			
SEIO Fea IIIleilialiollai	Purpose	Date	Amount
	(C)	(D)	(E)
Washington	Reimbursement of expenses paid	03/06/2014	\$250,000
DC	Total Itemized Transactions with this Payee/Payer		\$250,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$250,000
(B)			
Political Organization			
Name and Address	Durnoso	Date	Amount
	Purpose		Amount
(A)	(C)	(D) 01/07/2014	(E)
SEIU UnitedHealthcareWorkersWest	Reimbursement of expenses paid		\$49,402
560 Thomas L Berkeley Way	Reimbursement of expenses paid	05/06/2014	\$31,569
	Deinshume ment of europe and id	07/40/2044	#20.202
CA CA	Reimbursement of expenses paid	07/16/2014	\$28,382
94612	Reimbursement of expenses paid	08/29/2014	\$40,830
94012	Reimbursement of expenses paid	09/05/2014	\$40,000
Type or Classification	Reimbursement of expenses paid	12/30/2014	\$5,747
(B)	Reimbursement of expenses paid	02/18/2014	\$5,151
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$201,081
	Total Non-Itemized Transactions with this Payee/Payer		\$3,787
	Total of All Transactions with this Payee/Payer for This Sched	ule	\$204,868
Name and Address			
(A)			
SEIU Workers United Conference	Purpose	Date	Amount
12 West 31st St	(C)	(D)	(E)
12th Floor	Contribution	04/24/2014	\$7,500
New York	Total Itemized Transactions with this Payee/Payer	04/24/2014	\$7,500
NY	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
10001	Total of All Transactions with this Payee/Payer for This Sched	ula.	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedi	uie	\$7,500
(B)			
SEIU/Local			
Name and Address			
(A)	Purpose	Date	Amount
State Employees Assoc of North Carolina	(C)	(D)	(E)
PO Box 27727	Contribution	02/28/2014	\$12,305
	Contribution	05/08/2014	\$12,997
Raleigh	Contribution	08/08/2014	\$12,751
NC	Contribution	11/12/2014	\$12,092
27611	Total Itemized Transactions with this Payee/Payer		\$50,145

10 1/20 10			
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,145
SEIU/Local			
Name and Address			
(A)			
Travelers	Purpose	Date	Amount
385 Washington Street 8th F	(C)	(D)	(E)
	Reimbursement of expenses paid	12/16/2014	\$23,013
Saint Paul	Total Itemized Transactions with this Payee/Payer	12/10/2014	\$23,013
MN	Total Non-Itemized Transactions with this Payee/Payer		
55102			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$23,013
(B)			
Insurance Company			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW	Reimbursement of expenses paid	01/28/2014	\$24,173
8000 East Jefferson Ave	Reimbursement of expenses paid	03/18/2014	\$100,000
0000 Last sellerson Ave			
Detroit	Reimbursement of expenses paid	03/21/2014	\$33,517
MI	Reimbursement of expenses paid	04/08/2014	\$16,081
48214	Reimbursement of expenses paid	08/26/2014	\$115,020
	Reimbursement of expenses paid	09/23/2014	\$98,161
Type or Classification	Reimbursement of expenses paid	11/12/2014	\$45,912
(B)	Reimbursement of expenses paid	11/25/2014	\$20,021
Union	Reimbursement of expenses paid	12/30/2014	\$14,846
			\$467,731
	Total Itemized Transactions with this Pavee/Paver		
	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0
(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$467,731 Amount (E)
(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$467,731 Amount (E) \$0 \$14,875
(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$0 \$467,731 Amount (E)
(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$467,731 Amount (E) \$0 \$14,875
(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$467,731 Amount (E) \$0 \$14,875
(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$467,731 Amount (E) \$0 \$14,875
(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) SEIU/Local Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$467,731 Amount (E) \$0 \$14,875
(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) SEIU/Local Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	\$0 \$467,731 Amount (E) \$0 \$14,875 \$14,875
(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) SEIU/Local Name and Address (A) United New York	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	\$0 \$467,731 Amount (E) \$0 \$14,875 \$14,875
(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) SEIU/Local Name and Address (A) United New York 330 W 42nd St	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$0 \$467,731 Amount (E) \$0 \$14,875 \$14,875
(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) SEIU/Local Name and Address (A) United New York 330 W 42nd St Rm 900	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid	Date (D) 04/30/2014	\$0 \$467,731 Amount (E) \$0 \$14,875 \$14,875
(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) SEIU/Local Name and Address (A) United New York 330 W 42nd St Rm 900 New York	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid Refund of expenses paid	Date (D)	\$0 \$467,731 Amount (E) \$0 \$14,875 \$14,875 Amount (E) \$45,664 \$47,833
(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) SEIU/Local Name and Address (A) United New York 330 W 42nd St Rm 900 New York NY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid	Date (D) 04/30/2014	\$0 \$467,731 Amount (E) \$0 \$14,875 \$14,875 Amount (E) \$45,664 \$47,833
(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) SEIU/Local Name and Address (A) United New York 330 W 42nd St Rm 900 New York NY 10036	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/30/2014	\$0 \$467,731 Amount (E) \$0 \$14,875 \$14,875 \$14,875
(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) SEIU/Local Name and Address (A) United New York 330 W 42nd St Rm 900 New York NY 10036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid Refund of expenses paid Total Itemized Transactions with this Payee/Payer	Date (D) 04/30/2014	\$0 \$467,731 Amount (E) \$14,875 \$14,875 Amount (E) \$45,664 \$47,833 \$93,497
(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) SEIU/Local Name and Address (A) United New York 330 W 42nd St Rm 900 New York NY 10036 Type or Classification (B) Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/30/2014	\$0 \$467,731 Amount (E) \$14,875 \$14,875 Amount (E) \$45,664 \$47,833 \$93,497
(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) SEIU/Local Name and Address (A) United New York 330 W 42nd St Rm 900 New York NY 10036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/30/2014	\$0 \$467,731 Amount (E) \$14,875 \$14,875 Amount (E) \$45,664 \$47,833 \$93,497
(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) SEIU/Local Name and Address (A) United New York 330 W 42nd St Rm 900 New York NY 10036 Type or Classification (B) Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/30/2014	\$467,731 Amount (E) \$14,875 Amount (E) \$45,664 \$47,833 \$93,497
United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) SEIU/Local Name and Address (A) United New York 330 W 42nd St Rm 900 New York NY 10036 Type or Classification (B) Non-Profit Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 04/30/2014	\$467,731 Amount (E) \$14,875 Amount (E) \$45,664 \$47,833 \$93,497
(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) SEIU/Local Name and Address (A) United New York 330 W 42nd St Rm 900 New York NY 10036 Type or Classification (B) Non-Profit Organization Name and Address (A) UNITED FOOD & COMMERCIAL WORKERS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/30/2014	\$0 \$467,731 Amount (E) \$14,875 \$14,875 Amount (E) \$45,664 \$47,833 \$93,497 \$0 \$93,497
(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) SEIU/Local Name and Address (A) United New York 330 W 42nd St Rm 900 New York NY 10036 Type or Classification (B) Non-Profit Organization Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 04/30/2014 08/07/2014	\$0 \$467,731 Amount (E) \$14,875 \$14,875 Amount (E) \$45,664 \$47,833 \$93,497 \$0 \$93,497

	Reimbursement of expenses paid	03/31/2014	\$9,580
1	Total Itemized Transactions with this Payee/Payer		\$9,580
	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
1199 SEIU United Healthcare Workers East	Rebates to memberships	01/02/2014	\$13,393
310 W 43rd St	Rebates to memberships	01/29/2014	\$274,298
New York	Support for organizing	02/20/2014	\$13,539
NY	Support for organizing	02/20/2014	\$30,000
10036	Support for organizing	02/20/2014	\$30,000
Type or Classification	Rebates to memberships	02/27/2014	\$225,610
(B)	Support for organizing	03/06/2014	\$716,000
SEIU/Local	Support for organizing	03/06/2014	\$13,048
0210/20001	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		l	φο,σοΞ,σ
(A)			
19 ALLEN STREET LLC			
19 ALLEN ST	Purpose	Date	Amount
	(C)	(D)	(E)
RUTLAND	Total Itemized Transactions with this Payee/Payer		\$0
VT	Total Non-Itemized Transactions with this Payee/Payer		\$9,931
05701	Total of All Transactions with this Payee/Payer for This Schedule		\$9,931

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

0/3/1/2013	DOLT OF REPORT (DISCIOSURE)		
or	Total Itemized Transactions with this Payee/Payer		\$25,000
97242	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
(B)		•	
Non-profit organization			
Name and Address			
(A)			
AFL-CIO Secretary-Treasurer			
815 16th St NW	Purpose	Date	Amount
3rd FL	(C)	(D)	(E)
Washington	(-)	` '	()
DC	Total Itemized Transactions with this Payee/Payer		\$0
20006	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)	Purpose	Date	Amount
Agit-Pop Communications LLC	(C)	(D)	(E)
13324 SW 220th Street	Support for organizing	05/15/2014	\$8,000
	Support for organizing	06/01/2014	\$8,000
Vashon	Support for organizing	10/30/2014	\$8,000
WA	Total Itemized Transactions with this Payee/Payer	10/00/2011	\$24,000
98070			*0
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)			\$0 \$24,000
Type or Classification (B) Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) Consulting Firm Name and Address	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) Consulting Firm Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) Consulting Firm Name and Address (A) Air Tran Airways Inc	Total Non-Itemized Transactions with this Payee/Payer 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	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$24,000 Amount
Type or Classification (B) Consulting Firm Name and Address (A) Air Tran Airways Inc 9955 Airtran Blvd Suite 100	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$24,000 Amount (E)
Type or Classification (B) Consulting Firm Name and Address (A) Air Tran Airways Inc 9955 Airtran Blvd Suite 100 Orlando	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$24,000 Amount (E)
Type or Classification (B) Consulting Firm Name and Address (A) Air Tran Airways Inc 9955 Airtran Blvd Suite 100 Orlando FL	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$5,414
Type or Classification (B) Consulting Firm Name and Address (A) Air Tran Airways Inc 9955 Airtran Blvd Suite 100 Orlando FL 32827	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$5,414
Type or Classification (B) Consulting Firm Name and Address (A) Air Tran Airways Inc 9955 Airtran Blvd Suite 100 Orlando FL 32827 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$5,414
Type or Classification (B) Consulting Firm Name and Address (A) Air Tran Airways Inc 9955 Airtran Blvd Suite 100 Orlando FL 32827 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$5,414
Type or Classification (B) Consulting Firm Name and Address (A) Air Tran Airways Inc 9955 Airtran Blvd Suite 100 Orlando FL 32827 Type or Classification (B) Transportation/Air	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$5,414
Type or Classification (B) Consulting Firm Name and Address (A) Air Tran Airways Inc 9955 Airtran Blvd Suite 100 Orlando FL 32827 Type or Classification (B) Transportation/Air	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$5,414
Type or Classification (B) Consulting Firm Name and Address (A) Air Tran Airways Inc 9955 Airtran Blvd Suite 100 Orlando FL 32827 Type or Classification (B) Transportation/Air Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		Amount (E) \$0 \$5,414
Type or Classification (B) Consulting Firm Name and Address (A) Air Tran Airways Inc 9955 Airtran Blvd Suite 100 Orlando FL 32827 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose		\$24,000 Amount (E) \$0 \$5,414 \$5,414
Type or Classification (B) Consulting Firm Name and Address (A) Air Tran Airways Inc 9955 Airtran Blvd Suite 100 Orlando FL 32827 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) Date (D)	\$24,000 Amount (E) \$0 \$5,414 \$5,414 Amount (E)
Type or Classification (B) Consulting Firm Name and Address (A) Air Tran Airways Inc 9955 Airtran Blvd Suite 100 Orlando FL 32827 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	(D)	\$24,000 Amount (E) \$0 \$5,414 \$5,414 Amount (E)
Type or Classification (B) Consulting Firm Name and Address (A) Air Tran Airways Inc 9955 Airtran Blvd Suite 100 Orlando FL 32827 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) Date (D)	Amount (E) \$0 \$5,414 \$5,414 Amount (E) \$11,504 \$11,504
Type or Classification (B) Consulting Firm Name and Address (A) Air Tran Airways Inc 9955 Airtran Blvd Suite 100 Orlando FL 32827 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D)	Amount (E) \$0 \$5,414 \$5,414 Amount (E) \$11,504 \$114,206
Type or Classification (B) Consulting Firm Name and Address (A) Air Tran Airways Inc 9955 Airtran Blvd Suite 100 Orlando FL 32827 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) Date (D)	Amount (E) \$0 \$5,414 \$5,414 Amount (E) \$11,504 \$114,206
Type or Classification (B) Consulting Firm Name and Address (A) Air Tran Airways Inc 9955 Airtran Blvd Suite 100 Orlando FL 32827 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D)	Amount (E) \$0 \$5,414 \$5,414 Amount (E) \$11,504 \$11,504 \$14,206
Type or Classification (B) Consulting Firm Name and Address (A) Air Tran Airways Inc 9955 Airtran Blvd Suite 100 Orlando FL 32827 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D)	Amount (E) \$0 \$5,414 \$5,414 Amount (E) \$11,504 \$114,206
Type or Classification (B) Consulting Firm Name and Address (A) Air Tran Airways Inc 9955 Airtran Blvd Suite 100 Orlando FL 32827 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B) Technology Solutions Company	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) Date (D) 07/31/2014	Amount (E) \$0 \$5,414 \$5,414 Amount (E) \$11,504 \$11,504 \$144,206 \$155,710
Type or Classification (B) Consulting Firm Name and Address (A) Air Tran Airways Inc 9955 Airtran Blvd Suite 100 Orlando FL 32827 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B) Technology Solutions Company Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) Date (D) 07/31/2014	Amount (E) \$0 \$5,414 \$5,414 Amount (E) \$11,504 \$11,504 \$144,206 \$155,710
Type or Classification (B) Consulting Firm Name and Address (A) Air Tran Airways Inc 9955 Airtran Blvd Suite 100 Orlando FL 32827 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B) Technology Solutions Company Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 07/31/2014 Date (D)	Amount (E) \$0 \$5,414 \$5,414 Amount (E) \$11,504 \$11,504 \$144,206 \$155,710 Amount (E)
Type or Classification (B) Consulting Firm Name and Address (A) Air Tran Airways Inc 9955 Airtran Blvd Suite 100 Orlando FL 32827 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B) Technology Solutions Company Name and Address (A) Aklea Societe d'Avocats	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legal Support for Organizing	Date (D) 07/31/2014 Date (D) 07/31/2014	Amount (E) \$0 \$5,414 \$5,414 Amount (E) \$11,504 \$11,504 \$144,206 \$155,710 Amount (E) \$7,749
Type or Classification (B) Consulting Firm Name and Address (A) Air Tran Airways Inc 9955 Airtran Blvd Suite 100 Orlando FL 32827 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B) Technology Solutions Company Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 07/31/2014 Date (D)	Amount (E) S0 \$5,414 \$5,414 Amount (E) \$11,504 \$11,504 \$144,206 \$155,710

3/31/2015	DOL Form Report (Disclosure)		
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	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Sche	dule	\$187,648
Law Firm			
Name and Address			
(A)			
Alaska Airlines	Durana	l Data I	A
Seattle Tacoma Airport	Purpose (C)	Date (D)	Amount (E)
Seattle		07/31/2014	(E) \$6,900
WA	Support for organizing Total Itemized Transactions with this Payee/Payer	07/31/2014	\$6,900
98158	Total Non-Itemized Transactions with this Payee/Payer		\$81,574
Type or Classification	Total Non-itemized Transactions with this Payee/Payer for This Sche	dulo	
(B)	Total of All Hansactions with this Payee/Payer for this Sche	dule	\$88,474
(-)			
Airline			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Altshuler Berzon LLP	Legal Support for Organizing	03/13/2014	\$6,970
177 Post St	Legal Support for Organizing	03/27/2014	\$24,156
Suite 300	Legal Support for Organizing	04/17/2014	\$139,456
San Francisco	Legal Support for Organizing	04/24/2014	\$47,262
CA	Legal Support for Organizing	05/29/2014	\$10,688
94108	Legal Support for Organizing	05/29/2014	\$17,052
Type or Classification	Legal Support for Organizing	05/29/2014	\$9,383
(B)	Legal Support for Organizing	05/29/2014	\$6,100
Law Firm	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	12/20/2014	\$807,454
	Total Non-Itemized Transactions with this Payee/Payer		\$137,561
	Total of All Transactions with this Payee/Payer for This Schee	dule	\$945,015
Name and Address	Total of All Hansactions with this Layeen ayer for this oche		ψ343,013
(A)	Purpose	Date	Amount
Amanda Peel	(C)	(D)	(E)
2113 1st NW	Support for organizing	01/30/2014	\$10,000
Apt 2	Support for organizing	03/06/2014	\$10,000
Washington State of the Control of t	Support for organizing	03/27/2014	\$10,000
DC	Support for organizing	04/24/2014	\$10,000
20001	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 Sche	dule	\$40,000
Name and Address			
Name and Address			
(A)			
(A)	Dumasa	l Data I	Amazumt
American Airlines Inc	Purpose	Date (D)	Amount
American Airlines Inc	(C)	(D)	(E)
American Airlines Inc CC Billing/Attn J Gardner	(C) Support for organizing		(E) \$27,419
American Airlines Inc CC Billing/Attn J Gardner Fulsa	(C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D)	(E) \$27,419 \$27,419
American Airlines Inc CC Billing/Attn J Gardner Tulsa OK	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2014	(E) \$27,419 \$27,419 \$432,348
American Airlines Inc CC Billing/Attn J Gardner Tulsa OK	(C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 07/31/2014	(E) \$27,419 \$27,419
American Airlines Inc CC Billing/Attn J Gardner Tulsa OK 74158	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2014	(E) \$27,419 \$27,419 \$432,348
American Airlines Inc CC Billing/Attn J Gardner Fulsa OK 74158 Type or Classification (B)	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2014	(E) \$27,419 \$27,419 \$432,348
American Airlines Inc CC Billing/Attn J Gardner Tulsa OK 74158 Type or Classification (B)	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2014	(E) \$27,419 \$27,419 \$432,348
American Airlines Inc CC Billing/Attn J Gardner Tulsa OK 74158 Type or Classification (B)	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schee	(D) 07/31/2014 dule	(E) \$27,419 \$27,419 \$432,348
American Airlines Inc CC Billing/Attn J Gardner Fulsa OK 74158 Type or Classification (B) Airline Name and Address (A)	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheen	(D) 07/31/2014 dule	(E) \$27,419 \$27,419 \$432,348 \$459,767
American Airlines Inc CC Billing/Attn J Gardner Fulsa OK 74158 Type or Classification (B) Airline Name and Address (A) Americans United for Change	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schee	(D) 07/31/2014 dule	(E) \$27,419 \$27,419 \$432,348 \$459,767
American Airlines Inc CC Billing/Attn J Gardner Fulsa DK 74158 Type or Classification (B) Airline Name and Address (A) Americans United for Change	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheen	(D) 07/31/2014 dule	(E) \$27,419 \$27,419 \$432,348 \$459,767
American Airlines Inc CC Billing/Attn J Gardner Fulsa DK 74158 Type or Classification (B) Airline Name and Address (A) Americans United for Change 1250 Eye St NW Suite 250	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheen	(D) 07/31/2014 dule Date (D)	(E) \$27,419 \$27,419 \$432,348 \$459,767 Amount (E)
American Airlines Inc CC Billing/Attn J Gardner Tulsa OK 74158 Type or Classification (B) Airline Name and Address (A) Americans United for Change 1250 Eye St NW Suite 250 Washington OC	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheen Purpose (C) Support for organizing	(D) 07/31/2014 dule Date (D) 01/30/2014	(E) \$27,419 \$27,419 \$432,348 \$459,767 Amount (E) \$200,000 \$100,000
American Airlines Inc CC Billing/Attn J Gardner Fulsa OK 74158 Type or Classification (B) Airline Name and Address (A) Americans United for Change 1250 Eye St NW Suite 250 Washington OC 20005	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheen Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 07/31/2014 dule Date (D) 01/30/2014	(E) \$27,419 \$27,419 \$432,348 \$459,767 Amount (E) \$200,000 \$100,000 \$300,000
American Airlines Inc CC Billing/Attn J Gardner Tulsa OK 74158 Type or Classification (B) Airline Name and Address (A) Americans United for Change 1250 Eye St NW Suite 250 Washington OC 20005 Type or Classification	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schee Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2014 dule Date (D) 01/30/2014 04/03/2014	(E) \$27,419 \$27,419 \$432,348 \$459,767 Amount (E) \$200,000 \$100,000 \$300,000
American Airlines Inc CC Billing/Attn J Gardner Fulsa DK 74158 Type or Classification (B) Airline Name and Address (A) Americans United for Change 1250 Eye St NW Suite 250 Washington DC 20005 Type or Classification (B)	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheen Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 07/31/2014 dule Date (D) 01/30/2014 04/03/2014	(E) \$27,419 \$27,419 \$432,348 \$459,767 Amount (E) \$200,000 \$100,000 \$300,000
American Airlines Inc CC Billing/Attn J Gardner Tulsa OK 74158 Type or Classification (B) Airline Name and Address (A) Americans United for Change 1250 Eye St NW Suite 250 Vashington OC 20005 Type or Classification (B) Non-Profit Organization	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schee Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2014 dule Date (D) 01/30/2014 04/03/2014	(E) \$27,419 \$27,419 \$432,348 \$459,767 Amount (E) \$200,000 \$100,000 \$300,000
American Airlines Inc CC Billing/Attn J Gardner Fulsa DK 74158 Type or Classification (B) Airline Name and Address (A) Americans United for Change 1250 Eye St NW Suite 250 Washington DC 20005 Type or Classification (B)	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schee Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2014 dule Date (D) 01/30/2014 04/03/2014	(E) \$27,419 \$27,419 \$432,348 \$459,767 Amount (E) \$200,000 \$100,000 \$300,000
American Airlines Inc CC Billing/Attn J Gardner Tulsa OK 74158 Type or Classification (B) Airline Name and Address (A) Americans United for Change 1250 Eye St NW Suite 250 Vashington OC 20005 Type or Classification (B) Non-Profit Organization Name and Address (A)	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schee Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2014 dule Date (D) 01/30/2014 04/03/2014	(E) \$27,419 \$27,419 \$432,348 \$459,767 Amount (E) \$200,000 \$100,000 \$300,000
American Airlines Inc CC Billing/Attn J Gardner Fulsa OK 74158 Type or Classification (B) Airline Name and Address (A) Americans United for Change 1250 Eye St NW Suite 250 Washington OC 20005 Type or Classification (B) Non-Profit Organization Name and Address (A)	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schere Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schere	(D) 07/31/2014 dule Date (D) 01/30/2014 04/03/2014 dule	(E) \$27,419 \$27,419 \$432,348 \$4459,767 Amount (E) \$200,000 \$100,000 \$300,000 \$300,000 \$0 \$300,000
American Airlines Inc CC Billing/Attn J Gardner Fulsa OK 74158 Type or Classification (B) Airline Name and Address (A) Americans United for Change 250 Eye St NW Suite 250 Vashington OC 20005 Type or Classification (B) Non-Profit Organization Name and Address (A) Amtrak	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schere Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schere Purpose	(D) 07/31/2014 dule Date (D) 01/30/2014 04/03/2014 dule Date	(E) \$27,419 \$27,419 \$432,348 \$4459,767 Amount (E) \$200,000 \$100,000 \$300,000 \$300,000 \$0 \$Amount
American Airlines Inc CC Billing/Attn J Gardner Tulsa OK 4158 Type or Classification (B) Airline Name and Address (A) Americans United for Change 250 Eye St NW Suite 250 Nashington OC 20005 Type or Classification (B) Non-Profit Organization Name and Address (A) Amtrak So Massachusetts Ave NE	CC) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schere Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schere Purpose (C) Purpose (C)	(D) 07/31/2014 dule Date (D) 01/30/2014 04/03/2014 dule	(E) \$27,419 \$27,419 \$432,348 \$459,767 Amount (E) \$200,000 \$100,000 \$300,000 \$300,000 \$0 \$300,000
American Airlines Inc CC Billing/Attn J Gardner Tulsa OK 74158 Type or Classification (B) Airline Name and Address (A) Americans United for Change 1250 Eye St NW Suite 250 Washington OC 20005 Type or Classification (B) Non-Profit Organization Name and Address (A) Amtrak 60 Massachusetts Ave NE Washington	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schere Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schere Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 07/31/2014 dule Date (D) 01/30/2014 04/03/2014 dule Date	(E) \$27,419 \$27,419 \$432,348 \$459,767 Amount (E) \$200,000 \$100,000 \$300,000 \$300,000 \$0 \$300,000
American Airlines Inc CC Billing/Attn J Gardner Tulsa OK 74158 Type or Classification (B) Airline Name and Address (A) Americans United for Change 1250 Eye St NW Suite 250 Washington DC 20005 Type or Classification (B) Non-Profit Organization Name and Address	CC) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schere Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schere Purpose (C) Purpose (C)	(D) 07/31/2014 dule Date (D) 01/30/2014 04/03/2014 dule Date	(E) \$27,419 \$27,419 \$432,348 \$459,767 Amount (E) \$200,000 \$100,000 \$300,000 \$300,000 \$300,000 Amount \$0 \$300,000

31/2013	DOLT OF REPORT (DISCIOSURE)		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,171
(B)			
Rail Transportation Company			
Name and Address			
(A)			
Apple Nine Hospitality Ma	Purpose	Date	Amount
1040 E Harriman Pl	(C)	(D)	(E)
	Support for organizing	07/31/2014	\$13,821
San Bernardino	Support for organizing	07/31/2014	\$7,617
CA	Total Itemized Transactions with this Payee/Payer		\$21,438
92408	Total Non-Itemized Transactions with this Payee/Payer		\$12,373
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,811
(B)			
Hotel			
Name and Address			
(A)			
AT&T Teleconference Services			
PO Box 2840	Purpose	Date	Amount
	(C)	(D)	(E)
Omaha	Total Itemized Transactions with this Payee/Payer		\$0
NE.	Total Non-Itemized Transactions with this Payee/Payer		\$19,985
38103	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	Purpose	Date	Amount
1105 N College Ave	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer	(= /	\$0
Claremont	Total Non-Itemized Transactions with this Payee/Payer		\$5,632
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,632
91711	Total of All Hansactions with this Laycert ayer for this ochedule	<u>'</u>	ψ5,002
Type or Classification			
(B)			
Consulting Firm			
Name and Address			
(A)			
Avianca Inc 33166		D .	
8125 NW 53rd St	Purpose	Date	Amount
Suite 111	(C)	(D)	(E)
Miami	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$11,992
33166	Total of All Transactions with this Payee/Payer for This Schedule		\$11,992
Type or Classification			
(B)			
Fransportation/Air			
Name and Address			
(A)			
Avis Accounts Receivable			
7876 Collections Center Dr	Purpose	Date	Amount
	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		\$0
IL			
	I	'	1

60693	Total Non-Itemized Transactions with this Payee/Payer		\$209,848
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$209,84
(B)			
Transportation			
Name and Address			
(A)			
AYERS MORENO VALLEY LP			
12631 MEMORIAL WAY	Purpose	Date	Amount
	(C)	(D)	(E)
MOUNTAIN CENTER	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,75
92553	Total of All Transactions with this Payee/Payer for This Schedule		\$5,75
Type or Classification		•	
(B)			
Consulting Firm			
Name and Address			
(A)			
Baker Tilly			
25 High St	Purpose	Date	Amount
	(C)	(D)	(E)
Crawley West Sussex RH1	Total Itemized Transactions with this Payee/Payer		\$
00	Total Non-Itemized Transactions with this Payee/Payer		\$9,41
24931	Total of All Transactions with this Payee/Payer for This Schedule		\$9,41
Type or Classification			
(B)			
Consulting			
Name and Address			
(A)			
Bannon Research	Purpose	Date	Amount
75 Prince Circle	(C)	(D)	(E)
PO Box 829	Support for organizing	01/31/2014	\$5,25
Marshfield	Support for organizing	04/10/2014	\$5,25
MA	Total Itemized Transactions with this Payee/Payer		\$10,50
02050	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	-	\$10,50
(B)	Total of All Hallsactions with this Laycert ayer for this objection	ı	Ψ10,30
Research Services			
Name and Address			
(A)			
Barbara K Caress			
425 West 23rd St	Purpose	Date	Amount
Ste 8E	(C)	(D)	(E)
New York	Total Itemized Transactions with this Payee/Payer		\$
NY	Total Non-Itemized Transactions with this Payee/Payer	i	\$24,06
10011	Total of All Transactions with this Payee/Payer for This Schedule		\$24,06
Type or Classification		1	+- ,
(B)			
Consultant			
Name and Address			
(A)	Purpose	Date	Amount
\ '\	(C)	(D)	(E)
Bauer & Bach LLC			
	Legal Support for Organizing	01/30/2014	\$12,00
Bauer & Bach LLC 123 E Main St Suite 300	Legal Support for Organizing		
		01/30/2014 03/27/2014 10/23/2014	\$12,00 \$6,00 \$6,00

WI	Legal Support for Organizing	12/04/2014	\$6,000
53703	Total Itemized Transactions with this Payee/Payer		\$30,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$15,000
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
Law Firm		,	
Name and Address			
(A)	Purpose	Date	Amount
Beacon Hotel	(C)	(D)	(E)
1615 Rhode Island Ave NW	Support for organizing	02/28/2014	\$6,741
1015 Milode Island Ave NW	Support for organizing	02/28/2014	\$5,476
Washington	Support for organizing	08/19/2014	\$5,281
DC			
20036	Support for organizing	10/31/2014	\$21,641
	Total Itemized Transactions with this Payee/Payer		\$39,139
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$42,517
(B)	Total of All Transactions with this Payee/Payer for This Schedule	:	\$81,656
Hotel			
Name and Address			
(A)			
Bellows Associates PA	Purpose	Date	Amount
7890 Peters Rd		(D)	
Ste G-102	(C)		(E)
Fort Lauderdale	Audit & Accounting Fees	02/27/2014	\$8,000
FL	Total Itemized Transactions with this Payee/Payer		\$8,000
33324	Total Non-Itemized Transactions with this Payee/Payer		\$2,422
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,422
(B)			
Accounting Firm			
Name and Address			
(A)	D	l Data I	Amazont
(A) Bend the Arc	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(A) Bend the Arc 395 Hudson St #4	(C) Support for organizing	(D) 08/07/2014	(E) \$50,000
(A) Bend the Arc 395 Hudson St #4 New York	(C) Support for organizing Support for organizing	(D)	(E) \$50,000 \$180,000
(A) Bend the Arc 395 Hudson St #4 New York NY	(C) Support for organizing	(D) 08/07/2014	(E) \$50,000
(A) Bend the Arc 395 Hudson St #4 New York	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 08/07/2014	(E) \$50,000 \$180,000
(A) Bend the Arc 395 Hudson St #4 New York NY 10014	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/07/2014 10/30/2014	(E) \$50,000 \$180,000 \$230,000
(A) Bend the Arc 395 Hudson St #4 New York NY 10014 Type or Classification	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 08/07/2014 10/30/2014	(E) \$50,000 \$180,000 \$230,000
(A) Bend the Arc 395 Hudson St #4 New York NY 10014 Type or Classification (B)	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/07/2014 10/30/2014	(E) \$50,000 \$180,000 \$230,000
(A) Bend the Arc 395 Hudson St #4 New York NY 10014 Type or Classification (B) Non-profit organization	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/07/2014 10/30/2014	(E) \$50,000 \$180,000 \$230,000
(A) Bend the Arc 395 Hudson St #4 New York NY 10014 Type or Classification (B) Non-profit organization Name and Address	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/07/2014 10/30/2014	(E) \$50,000 \$180,000 \$230,000
(A) Bend the Arc 395 Hudson St #4 New York NY 10014 Type or Classification (B) Non-profit organization	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/07/2014 10/30/2014	(E) \$50,000 \$180,000 \$230,000
(A) Bend the Arc 395 Hudson St #4 New York NY 10014 Type or Classification (B) Non-profit organization Name and Address (A)	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/07/2014 10/30/2014	(E) \$50,000 \$180,000 \$230,000 \$0 \$230,000
(A) Bend the Arc 395 Hudson St #4 New York NY 10014 Type or Classification (B) Non-profit organization Name and Address (A) Benjamin D Meyer	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/07/2014 10/30/2014	(E) \$50,000 \$180,000 \$230,000 \$0 \$230,000
(A) Bend the Arc 395 Hudson St #4 New York NY 10014 Type or Classification (B) Non-profit organization Name and Address (A) Benjamin D Meyer 36 S Wabash Ave	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 08/07/2014 10/30/2014	(E) \$50,000 \$180,000 \$230,000 \$0 \$230,000 Amount (E)
(A) Bend the Arc 395 Hudson St #4 New York NY 10014 Type or Classification (B) Non-profit organization Name and Address (A) Benjamin D Meyer 36 S Wabash Ave Ste 1310	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legal Support for Organizing	(D) 08/07/2014 10/30/2014	(E) \$50,000 \$180,000 \$230,000 \$0 \$230,000 Amount (E)
(A) Bend the Arc 395 Hudson St #4 New York NY 10014 Type or Classification (B) Non-profit organization Name and Address (A) Benjamin D Meyer 36 S Wabash Ave Ste 1310 Chicago	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legal Support for Organizing Total Itemized Transactions with this Payee/Payer	(D) 08/07/2014 10/30/2014	(E) \$50,000 \$180,000 \$230,000 \$0 \$230,000 Amount (E) \$6,240 \$6,240
(A) Bend the Arc 395 Hudson St #4 New York NY 10014 Type or Classification (B) Non-profit organization Name and Address (A) Benjamin D Meyer 36 S Wabash Ave Ste 1310 Chicago IL	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/07/2014 10/30/2014 Date (D) 07/31/2014	(E) \$50,000 \$180,000 \$230,000 \$0 \$230,000 Amount (E) \$6,240 \$6,240
(A) Bend the Arc 395 Hudson St #4 New York NY 10014 Type or Classification (B) Non-profit organization Name and Address (A) Benjamin D Meyer 36 S Wabash Ave Ste 1310 Chicago IL 60603	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legal Support for Organizing Total Itemized Transactions with this Payee/Payer	(D) 08/07/2014 10/30/2014 Date (D) 07/31/2014	(E) \$50,000 \$180,000 \$230,000 \$0 \$230,000 Amount (E) \$6,240 \$6,240
(A) Bend the Arc 395 Hudson St #4 New York NY 10014 Type or Classification (B) Non-profit organization Name and Address (A) Benjamin D Meyer 36 S Wabash Ave Ste 1310 Chicago IL 60603 Type or Classification	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/07/2014 10/30/2014 Date (D) 07/31/2014	(E) \$50,000 \$180,000 \$230,000 \$0 \$230,000 Amount (E) \$6,240 \$6,240
(A) Bend the Arc 395 Hudson St #4 New York NY 10014 Type or Classification (B) Non-profit organization Name and Address (A) Benjamin D Meyer 36 S Wabash Ave Ste 1310 Chicago IL 60603 Type or Classification (B)	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/07/2014 10/30/2014 Date (D) 07/31/2014	(E) \$50,000 \$180,000 \$230,000 \$0 \$230,000 Amount (E) \$6,240 \$6,240
(A) Bend the Arc 395 Hudson St #4 New York NY 10014 Type or Classification (B) Non-profit organization Name and Address (A) Benjamin D Meyer 36 S Wabash Ave Ste 1310 Chicago IL 60603 Type or Classification (B) Law Firm	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/07/2014 10/30/2014 Date (D) 07/31/2014	(E) \$50,000 \$180,000 \$230,000 \$0 \$230,000 Amount (E) \$6,240 \$6,240 \$6,240
(A) Bend the Arc 395 Hudson St #4 New York NY 10014 Type or Classification (B) Non-profit organization Name and Address (A) Benjamin D Meyer 36 S Wabash Ave Ste 1310 Chicago IL 60603 Type or Classification (B) Law Firm Name and Address	CC) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose Purpose	(D) 08/07/2014 10/30/2014 Date (D) 07/31/2014	(E) \$50,000 \$180,000 \$230,000 \$0 \$230,000 Amount (E) \$6,240 \$6,240 \$6,240 Amount
(A) Bend the Arc 395 Hudson St #4 New York NY 10014 Type or Classification (B) Non-profit organization Name and Address (A) Benjamin D Meyer 36 S Wabash Ave Ste 1310 Chicago IL 60603 Type or Classification (B) Law Firm	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/07/2014 10/30/2014 Date (D) 07/31/2014 Date (D)	(E) \$50,000 \$180,000 \$230,000 \$0 \$230,000 Amount (E) \$6,240 \$6,240 \$6,240
Bend the Arc 395 Hudson St #4 New York NY 10014 Type or Classification (B) Non-profit organization Name and Address (A) Benjamin D Meyer 36 S Wabash Ave Ste 1310 Chicago IL 60603 Type or Classification (B) Law Firm Name and Address (A)	CC) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 08/07/2014 10/30/2014 Date (D) 07/31/2014	(E) \$50,000 \$180,000 \$230,000 \$0 \$230,000 Amount (E) \$6,240 \$6,240 \$6,240 Amount (E)
(A) Bend the Arc 395 Hudson St #4 New York NY 10014 Type or Classification (B) Non-profit organization Name and Address (A) Benjamin D Meyer 36 S Wabash Ave Ste 1310 Chicago IL 60603 Type or Classification (B) Law Firm Name and Address	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Organizing Research	(D) 08/07/2014 10/30/2014 Date (D) 07/31/2014 Date (D) 07/31/2014	(E) \$50,000 \$180,000 \$230,000 \$0 \$230,000 \$230,000 Amount (E) \$6,240 \$6,240 \$6,240 Amount (E) \$15,000
Bend the Arc 395 Hudson St #4 New York NY 10014 Type or Classification (B) Non-profit organization Name and Address (A) Benjamin D Meyer 36 S Wabash Ave Ste 1310 Chicago IL 60603 Type or Classification (B) Law Firm Name and Address (A) Berlin Rosen Ltd	CC) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 08/07/2014 10/30/2014 Date (D) 07/31/2014 Date (D)	(E) \$50,000 \$180,000 \$230,000 \$0 \$230,000 \$230,000 Amount (E) \$6,240 \$6,240 \$6,240 Amount (E)

75 1/20 15	DOLT of the Report (Disclosure)		
New York	Organizing Research	02/01/2014	\$15,000
NY	Organizing Research	03/01/2014	\$72,500
0038	Organizing Research	03/01/2014	\$15,000
Type or Classification	Organizing Research	04/01/2014	\$72,500
(B)	Organizing Research	04/01/2014	\$15,000
Consulting Firm	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	12/01/2014	\$1,270,647
	Total Non-Itemized Transactions with this Payee/Payer		\$41,274
	Total of All Transactions with this Payee/Payer for This Schedule	9	\$1,311,921
	Total of All Transactions with this Layeer ayer for this ochecute	<u> </u>	Ψ1,511,521
Name and Address (A)			
Best Western	Pumana	Date	Amount
1010 Bandana Blvd W	Purpose (C)	(D)	(E)
Saint Paul	Total Itemized Transactions with this Payee/Payer	(0)	
MN	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,544
55108		_	\$5,544 \$5,544
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	e	\$5,544
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Betty Grdina, Esq.	Legal Support for Organizing	02/12/2014	\$5,595
1920 L St NW	Legal Support for Organizing	03/06/2014	\$36,398
Suite 400	Legal Support for Organizing	03/27/2014	\$6,754
Vashington			
DC -	Legal Support for Organizing	03/27/2014	\$22,083
20036	Legal Support for Organizing	05/22/2014	\$10,157
Type or Classification	Legal Support for Organizing	06/26/2014	\$11,675
Type or Classification		06/26/2014 07/10/2014	\$11,675 \$9,371
(B)	Legal Support for Organizing		
(B)	Legal Support for Organizing Legal Support for Organizing	07/10/2014	\$9,371
•••	Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing	07/10/2014 08/14/2014	\$9,371 \$10,288

	Total Non-Itemized Transactions with this Payee/Payer		\$19,601
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,00
Name and Address	Total of All Handadions with this Payeen ayer for this concade		ψ100,11
(A)			
BEST WESTERN PLUS BAYSIDE			
1717 EMBARCADERO	Purpose	Date	Amount
	(C)	(D)	(E)
DAKLAND	Total Itemized Transactions with this Payee/Payer		\$
CA	Total Non-Itemized Transactions with this Payee/Payer		\$11,22
94606	Total of All Transactions with this Payee/Payer for This Schedule		\$11,22
Type or Classification		•	
(B)			
Hotel			
Name and Address			
(A)			
BEST WESTERN RIVER NORTH			
125 W OHIO ST	Purpose	Date	Amount
	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$
L	Total Non-Itemized Transactions with this Payee/Payer		\$5,65
60654	Total of All Transactions with this Payee/Payer for This Schedule		\$5,65
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
Big Fantastic LLC	Purpose	Date	Amount
PO Box 5290	(C)	(D)	(E)
Conta Manias	Support for organizing	12/18/2014	\$5,98
Santa Monica	Total Itemized Transactions with this Payee/Payer		\$5,98
CA 90409	Total Non-Itemized Transactions with this Payee/Payer		\$4,48
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,46
(B)			
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Bigify LLC	Support for organizing	01/02/2014	\$8,00
109 4th St NE	Support for organizing	02/06/2014	\$8,00
100 Full Of INE	Support for organizing	04/03/2014	\$8,00
Washington	Support for organizing	05/01/2014	\$8,00
DC		06/01/2014	\$8,00
20002	Support for organizing Support for organizing	06/17/2014	\$25,19
Type or Classification			\$8,00
(B)	Support for organizing	07/01/2014	
Consulting Firm	Support for organizing	08/01/2014	\$8,00
	Support for organizing	09/01/2014	\$8,00
	Support for organizing	10/09/2014	\$8,00
	Support for organizing	11/01/2014	\$8,00
	Support for organizing	12/01/2014	\$8,00
	Total Itemized Transactions with this Payee/Payer		\$113,19
	Total Non-Itemized Transactions with this Payee/Payer		\$10,66
			\$10,665 \$123,85

Name and Address (A)	Purpose	Date	Amount
Bloomberg Finance LP	(C)	(D)	(E)
PO Box 416604	Organizing Research	02/12/2014	\$6,345
	Organizing Research	05/08/2014	\$6,345
Boston	Organizing Research	08/21/2014	\$6,345
MA	Organizing Research	11/25/2014	\$6,345
02241	Total Itemized Transactions with this Payee/Payer		\$25,380
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$25,380
Research Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Bredhoff & Kaiser	Legal Support for Organizing	01/09/2014	\$24,751
805 Fifteenth St NW	Legal Support for Organizing	01/09/2014	\$20,914
Suite 1000	Legal Support for Organizing	01/09/2014	\$12,928
Washington	Legal Support for Organizing	03/27/2014	\$7,742
DC	Legal Support for Organizing	04/17/2014	\$29,271
20005	Legal Support for Organizing	05/22/2014	\$9,532
Type or Classification	Legal Support for Organizing	05/22/2014	\$10,913
(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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Bridgestreet Worldwide	Support for organizing	01/01/2014	\$5,238
2828 Fallfax Drive	Support for organizing	01/06/2014	\$5,238
2020 Famax Brive	Support for organizing Support for organizing	01/24/2014	\$5,069
FALLS CHURCH	Support for organizing	02/26/2014	\$5,009
VA		02/26/2014	\$5,238
22042	Support for organizing		
Type or Classification	Support for organizing	05/30/2014	\$5,069
(B)	Support for organizing	07/16/2014	\$5,238
Employee Housing	Support for organizing	11/25/2014	\$5,238
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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 Schedu	ile	\$44,073
Name and Address (A)			
Brooklyn Downtown Hotel L	Purpose	Date	Amount
216 Duffield St	(C)	(D)	(E)
	Support for organizing	01/06/2014	(L) \$5,207
Brooklyn		01/06/2014	\$5,207
NY	Total Itemized Transactions with this Payee/Payer		
11201	Total Non-Itemized Transactions with this Payee/Payer		\$1,733
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedu	ile	\$6,940
Hotel			
Name and Address (A)			
BROADWAY SIVER CLOUD			
1100 BROADWAY	Dumana	l Data I	A ma
	Purpose	Date	Amount
1	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/Payer	The state of the s	

ha/a	Total New Household Transactions with this David (Brosses		#0.445
WA 98122	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	ulo.	\$9,115
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ile	\$9,11
(B)			
T Firm			
Name and Address			
(A)			
Budget Rent a Car Systems Inc			
14297 Collections Center Dr	Purpose	Date	Amount
	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		\$
il 60693	Total Non-Itemized Transactions with this Payee/Payer	J.	\$53,55
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	lie	\$53,55
(B)			
Transportation			
Name and Address			
(A)			
Buffalo-Westport Associat			
1881 Craigshire Rd	Purpose	Date	Amount
	(C)	(D)	(E)
Saint Louis	Total Itemized Transactions with this Payee/Payer		\$
MO	Total Non-Itemized Transactions with this Payee/Payer		\$15,45
63146	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$15,45
Type or Classification (B)			
Hotel			
Name and Address			
(A)			
BusBank	Purpose	Date	Amount
Global Charter Services Ltd	(C)	(D)	(E)
820 W Jackson Blvd Ste 815	Support for organizing	05/19/2014	\$37,89
Chicago	Support for organizing	07/17/2014	\$120,76
IL	Total Itemized Transactions with this Payee/Payer		\$158,65 ₆
60607	Total Non-Itemized Transactions with this Payee/Payer		\$9,10
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$167,76
Transportation			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
California Faculty Association Local 1983	Rebates to memberships	01/17/2014	\$178,10
980 9th St, Suite 2250	Rebates to memberships	02/19/2014	\$172,72
_	Rebates to memberships	03/25/2014	\$176,63
Sacramento	Rebates to memberships	04/15/2014	\$177,43
CA 95814	Rebates to memberships	05/16/2014	\$171,31
Type or Classification	Rebates to memberships	06/20/2014	\$1,264,12
(B)	Total Itemized Transactions with this Payee/Payer		\$2,140,33
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$(
5 I. J. I S Gai	Total of All Transactions with this Payee/Payer for This Schedu		\$2,140,33
	D	Date	Amount
Name and Address	Purpose		
(A)	(C)	(D)	(E)
(A) California State Council SEIU	(C) Support for organizing	(D) 01/02/2014	(E) \$50,000
	(C)	(D)	

3/31/2015	DOL Form Report (Disclosure)		
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	Support for organizing	04/17/2014	\$13,911
(B)	Support for organizing	05/01/2014	\$12,156
SEIU/State Council	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 Sched	ule	\$250,670
Name and Address (A)			
Capitaine Shellist Peebles & McAlister LLP	Purpose	Date	Amount
405 Main St	(C)	(D)	(E)
Suite 200	Support for organizing	10/16/2014	\$7,500
Houston	Total Itemized Transactions with this Payee/Payer		\$7,500
TΧ	Total Non-Itemized Transactions with this Payee/Payer		\$1,695
77002	Total of All Transactions with this Payee/Payer for This Sched	ule	\$9,195
Type or Classification (B)		'	
Law Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(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 Legal Support for Organizing	04/17/2014	\$13,263
Washington	Legal Support for Organizing Legal Support for Organizing	05/22/2014	\$6,105
DC		06/26/2014	\$18,458
20005	Legal Support for Organizing		
Type or Classification	Legal Support for Organizing	08/21/2014	\$10,863
(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 Sched	ule	\$119,771
Name and Address			
(A)			
Cara Jennings	Durana	l Data l	A
822 North C St	Purpose (C)	Date (D)	Amount (E)
Lake Worth	\ /	(0)	(E)
FL	Total Itemized Transactions with this Payee/Payer		#4C 020
33460	Total Non-Itemized Transactions with this Payee/Payer		\$16,828
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$16,828
(B)			
Consultant	 		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(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	03/03/2014	\$36,575
CA	Rebates to memberships Rebates to memberships		\$36,898 \$36,898
95814	'	04/29/2014	
Type or Classification	Rebates to memberships	06/04/2014	\$37,318

(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
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CA United Homecare Workers Union	Rebates to memberships	01/15/2014	\$135,276
195 N Arrow Head Ave	Rebates to memberships	02/18/2014	\$717,125
	Rebates to memberships	02/18/2014	\$136,138
Sacramento	Rebates to memberships	03/21/2014	\$135,971
CA	Support for organizing	03/27/2014	\$12,400
95833	Rebates to memberships	04/15/2014	\$137,366
Type or Classification	Rebates to memberships	05/09/2014	\$136,646
(B)	Rebates to memberships	06/16/2014	\$137,527
SEIU/Local	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
I	Total of All Transactions with this Payee/Payer for This Schedule		\$1,563,449
Name and Address	The conduction was a specifically and the conduction		Ţ.,000,110
(A)			
CANDLEWOOD SUITES SAN DIEGO			
1335 HOTEL CIR S	Purpose	Date	Amount
	(C)	(D)	(E)
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,780
92108	Total of All Transactions with this Payee/Payer for This Schedule		\$9,780
Type or Classification			
(B)			
Hotel Name and Address			
Name and Address			
(A) CANDLEWOOD SUITES-HAZLETO			
9 BOWMANS MILL RD			
	Purnose	Date	Amount
O DOWNANO WILL NO	Purpose (C)	Date (D)	Amount (F)
	(C)	Date (D)	(E)
HAZLETON	(C) Total Itemized Transactions with this Payee/Payer		(E)
HAZLETON PA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$11,145
HAZLETON PA 18202	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0 \$11,145
HAZLETON PA 18202 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$11,145
HAZLETON PA 18202 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$11,145
HAZLETON PA 18202 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$11,145
HAZLETON PA 18202 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$11,145
HAZLETON PA 18202 Type or Classification (B) Hotel Name and Address (A) Center for American Progress	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$0 \$11,145 \$11,145
HAZLETON PA 18202 Type or Classification (B) Hotel Name and Address (A) Center for American Progress	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$0 \$11,145 \$11,145
HAZLETON PA 18202 Type or Classification (B) Hotel Name and Address (A) Center for American Progress 1333 H St NW	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	(E) \$0 \$11,145 \$11,145 Amount (E)
HAZLETON PA 18202 Type or Classification (B) Hotel Name and Address (A) Center for American Progress 1333 H St NW Washington	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	(D)	(E) \$11,145 \$11,145 Amount (E) \$30,000
HAZLETON PA 18202 Type or Classification (B) Hotel Name and Address (A) Center for American Progress 1333 H St NW Washington DC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$11,145 \$11,145 Amount (E) \$30,000
HAZLETON PA 18202 Type or Classification (B) Hotel Name and Address (A) Center for American Progress 1333 H St NW Washington DC 20005	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$0 \$11,145 \$11,145 \$11,145 Amount (E) \$30,000 \$30,000
HAZLETON PA 18202 Type or Classification (B) Hotel Name and Address (A) Center for American Progress 1333 H St NW Washington DC 20005 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$0 \$11,145 \$11,145 \$11,145 Amount (E) \$30,000 \$30,000
HAZLETON PA 18202 Type or Classification (B) Hotel Name and Address (A) Center for American Progress 1333 H St NW Washington DC 20005 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$11,145 \$11,145 \$11,145 Amount (E) \$30,000 \$30,000
HAZLETON PA 18202 Type or Classification (B) Hotel Name and Address (A) Center for American Progress 1333 H St NW Washington DC 20005 Type or Classification (B) Non-Profit Organization	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$11,145 \$11,145 \$11,145 Amount (E) \$30,000 \$30,000
HAZLETON PA 18202 Type or Classification (B) Hotel Name and Address (A) Center for American Progress 1333 H St NW Washington DC 20005 Type or Classification (B) Non-Profit Organization Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$0 \$11,145 \$11,145 \$11,145 Amount (E) \$30,000 \$30,000
HAZLETON PA 18202 Type or Classification (B) Hotel Name and Address (A) Center for American Progress 1333 H St NW Washington DC 20005 Type or Classification (B) Non-Profit Organization	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$0 \$11,145 \$11,145

3/3 1/20 13	DOLT Offit Report (Disclosure)		
1900 L St NW	Purpose	Date	Amount
Suite 900	(C)	(D)	(E)
Washington	Support for organizing	01/16/2014	\$115,414
DC	Total Itemized Transactions with this Payee/Payer		\$115,414
20036	Total Non-Itemized Transactions with this Payee/Payer		\$15,076
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$130,490
(B) Union			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Chicago & Midwest Regional Joint Board	Rebates to memberships	01/02/2014	\$93,495
333 S Ashland Ave	Rebates to memberships	02/03/2014	\$85,830
Attn Robert Kurtycz	Support for organizing	02/12/2014	\$25,000
Chicago	Rebates to memberships	02/12/2014	\$25,000
IL	Rebates to memberships	03/03/2014	\$74,200
60607	Rebates to memberships	03/06/2014	\$25,000
Type or Classification	Rebates to memberships	03/28/2014	\$68,284
(B)	Rebates to memberships	04/05/2014	\$25,000
SEIU/Regional Joint Board	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)			
Chicago Hilton	Dumana	Date	Amount
720 S Michigan Ave	Purpose (C)		
		(D) 09/30/2014	(E)
Chicago	Support for organizing	09/30/2014	\$7,397 \$7,397
IL -	Total Itemized Transactions with this Payee/Payer		
60605	Total Non-Itemized Transactions with this Payee/Payer		\$4,258
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$11,655
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Christy Hawkins Davis	Support for organizing	02/06/2014	\$9,000
1329 F St NE	Support for organizing	02/06/2014	\$9,000
	Support for organizing	03/01/2014	\$9,000
Washington	Support for organizing	04/01/2014	\$9,000
DC	Support for organizing	05/01/2014	\$9,000
20002	Support for organizing	06/01/2014	\$9,000
Type or Classification	Support for organizing	07/02/2014	\$9,000
(B)		-	, , , , , ,
	· · · · · · · · · · · · · · · · · · ·	•	

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	i	\$9,643
	Total of All Transactions with this Payee/Payer for This Schedule	i	\$117,643
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Citizen Action of New York	Support for organizing	01/30/2014	\$21,250
94 Central Ave	Support for organizing	03/13/2014	\$5,000
	Support for organizing	04/01/2014	\$5,000
Albany	Support for organizing	04/01/2014	\$5,000
NY	Support for organizing	05/01/2014	\$5,000
12206	Support for organizing	08/14/2014	\$5,000
Type or Classification	Support for organizing	09/01/2014	\$5,000
(B)	Support for organizing	10/01/2014	\$5,000
Non-Profit Organization	Support for organizing	11/01/2014	\$5,000
	Support for organizing	12/01/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer	12/01/2014	\$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	Total of All Hansactions with this Payee/Payer for this Schedule		\$70,230
Name and Address (A)			
Citizen Action of New York	Purpose	Date	Amount
c/o McEvoy Associates	(C)	(D)	(E)
32 Union Square East Ste 40	(0)	(D)	(L)
New York	Support for organizing	02/27/2014	\$10,000
NY	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer	i	\$0
10003			
			\$10.000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)		I	\$10,000
Type or Classification (B) Contribution			\$10,000
Type or Classification (B) Contribution Name and Address			\$10,000
Type or Classification (B) Contribution Name and Address (A)		l	\$10,000
Type or Classification (B) Contribution Name and Address (A) Claire Prestel	Total of All Transactions with this Payee/Payer for This Schedule	Date	\$10,000
Type or Classification (B) Contribution Name and Address (A)			Amount
Type or Classification (B) Contribution Name and Address (A) Claire Prestel 3231 Stephenson PI NW	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Contribution Name and Address (A) Claire Prestel 3231 Stephenson PI NW Washington DC	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B) Contribution Name and Address (A) Claire Prestel 3231 Stephenson PI NW Washington	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0,248
Type or Classification (B) Contribution Name and Address (A) Claire Prestel 3231 Stephenson PI NW Washington DC	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$0,248
Type or Classification (B) Contribution Name and Address (A) Claire Prestel 3231 Stephenson PI NW Washington DC 20015	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0,248
Type or Classification (B) Contribution Name and Address (A) Claire Prestel 3231 Stephenson PI NW Washington DC 20015 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0,248
Type or Classification (B) Contribution Name and Address (A) Claire Prestel 3231 Stephenson PI NW Washington DC 20015 Type or Classification (B) Consultant	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0,248
Type or Classification (B) Contribution Name and Address (A) Claire Prestel 3231 Stephenson PI NW Washington DC 20015 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0,248
Type or Classification (B) Contribution Name and Address (A) Claire Prestel 3231 Stephenson PI NW Washington DC 20015 Type or Classification (B) Consultant Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$0,248 \$40,248
Type or Classification (B) Contribution Name and Address (A) Claire Prestel 3231 Stephenson PI NW Washington DC 20015 Type or Classification (B) Consultant Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	Amount (E) \$40,248 \$40,248
Type or Classification (B) Contribution Name and Address (A) Claire Prestel 3231 Stephenson PI NW Washington DC 20015 Type or Classification (B) Consultant Name and Address (A) CNTSS Confederarao Nacional dos Trabalhadores de Servico Social	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	Amount (E) \$40,248 \$40,248 Amount (E)
Type or Classification (B) Contribution Name and Address (A) Claire Prestel 3231 Stephenson PI NW Washington DC 20015 Type or Classification (B) Consultant Name and Address (A) CNTSS Confederarao Nacional dos Trabalhadores de Servico Social 575 Rua Caetano Pinto Bras	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	(D)	Amount (E) \$40,248 \$40,248 Amount (E) \$20,000
Type or Classification (B) Contribution Name and Address (A) Claire Prestel 3231 Stephenson PI NW Washington DC 20015 Type or Classification (B) Consultant Name and Address (A) CNTSS Confederarao Nacional dos Trabalhadores de Servico Social 575 Rua Caetano Pinto Bras Sao Paulo 00	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$40,248 \$40,248 Amount (E) \$20,000 \$20,000
Type or Classification (B) Contribution Name and Address (A) Claire Prestel 3231 Stephenson PI NW Washington DC 20015 Type or Classification (B) Consultant Name and Address (A) CNTSS Confederarao Nacional dos Trabalhadores de Servico Social 575 Rua Caetano Pinto Bras Sao Paulo	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	Date (D)	(E) \$0 \$40,248 \$40,248

3/01/2010	BOLT GITT (BIOGIOGIC)		
(B)			
Union			
Name and Address			
(A)			
Coach USA 160 S Rte 16 North	Purpose	Date	Amount
160 S Rte 16 North	(C)	(D)	(E)
 Paramus	Support for organizing	05/02/2014	\$7,120
NJ	Total Itemized Transactions with this Payee/Payer		\$7,120
07652	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e	\$7,120
(B)			
Transportation Company			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Colorado Wins	Subsidies to membership	01/05/2014	\$63,750
2525 W Alameda Ave	Rebates to memberships	02/06/2014	\$12,593
Lord W / Marineda / Wo	Subsidies to membership	02/06/2014	\$60,208
Denver	Subsidies to membership	03/06/2014	\$60,208
co		03/06/2014	\$12,233
80219	Rebates to memberships	03/12/2014	\$12,233
Type or Classification	Subsidies to membership	04/03/2014	
(B)	Rebates to memberships		\$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	e	\$877,099
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee of Interns & Residents	Rebates to memberships	01/28/2014	\$69,638
520 8th Ave	Rebates to memberships	02/19/2014	\$73,686
Suite 1200	Rebates to memberships	03/21/2014	\$57,191
New York	Rebates to memberships	03/26/2014	\$77,734
NY	Rebates to memberships	05/28/2014	\$84,831
10018	Rebates to memberships	10/09/2014	\$566,631
Type or Classification	Total Itemized Transactions with this Payee/Payer	10/09/2014	\$929,711
(B)	Total Non-Itemized Transactions with this Payee/Payer		
SEIU/Local	Total Non-itemized Transactions with this Payee/Payer for This Schedul	^	\$0 \$929,711
Name - and Address	• • •		
Name and Address	Purpose	Date (D)	Amount (E)
(A)	(C) Organizing Research		(E)
Compass Media Group Inc Elevated Public Affairs		05/22/2014	\$30,929
4619 N Ravenswood Ste 20	Organizing Research	06/26/2014	\$95,401
HO TO TA NOVELISWOOD SIE ZU	Organizing Research	06/26/2014	\$75,000

07/10/2014	\$5,819
12/18/2014	\$69,350
12/18/2014	\$85,400
this Payee/Payer	\$361,899
with this Payee/Payer	\$9,876
Payee/Payer for This Schedule	\$371,775
rnoso Doto	Amount
rpose Date (C) (D)	Amount (E)
(C) (D) 07/02/2014	(=) \$155,142
this Payee/Payer	\$155,142
with this Payee/Payer	\$0
Payee/Payer for This Schedule	\$155,142
rpose Date	Amount
(C) (D)	(E)
01/02/2014	\$14,809
01/05/2014	\$10,079
02/06/2014	\$10,079
02/12/2014	\$6,150
03/06/2014	\$10,079
04/05/2014	\$10,079
05/05/2014	\$10,079
06/05/2014	\$10,079
07/05/2014	\$10,079
08/07/2014	\$10,079
09/05/2014	\$10,079
10/05/2014	\$10,079
11/06/2014	\$10,079
12/05/2014	\$10,079
this Payee/Payer	\$141,907
with this Payee/Payer	\$19,998
Payee/Payer for This Schedule	\$161,905
1 ayour ayor for this conocalio	Ψ101,000
rpose Date	Amount
(C) (D)	(E)
	()
02/10/2014	\$58,333
02/12/2014	\$58,333
03/01/2014	\$13,611
this Payee/Payer	\$130,277
with this Payee/Payer	\$0
Payee/Payer for This Schedule	\$130,277
	· · · · · · · · · · · · · · · · · · ·
rpose Date	Amount
	(E)
06/12/2014	\$75,000
07/08/2014	\$150,000
	\$225,000
_	(C) (D) 06/12/2014

10016	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$225,000
(B)		-	
Educational Institution			
Name and Address			
(A)			
Cornerstone Lofts LLC	_		
2912 Ford St	Purpose	Date	Amount
O alda a d	(C)	(D)	(E)
Oakland	Total Itemized Transactions with this Payee/Payer		\$0
CA 94601	Total Non-Itemized Transactions with this Payee/Payer		\$11,840
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$11,840
(B)			
Realty Services			
Name and Address	Dumaga	Data	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
Corporate Action Network	Support for organizing	01/09/2014	\$10,000
1900 L St NW	Support for organizing	02/20/2014	\$10,000
Ste 900	Support for organizing	03/20/2014	\$10,000
Washington	Support for organizing	03/20/2014	\$10,000
DC		05/22/2014	
20036	Support for organizing		\$10,000
Type or Classification	Support for organizing	06/26/2014	\$10,000
(B)	Total Itemized Transactions with this Payee/Payer		\$60,000
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
-	Total of All Transactions with this Payee/Payer for This Sched	ule	\$61,500
Name and Address			
(A)	Dumaga	Doto	Amount
Courtyard by Marriott South Boston 22T	Purpose (C)	Date (D)	Amount (E)
63R Boston St	Support for organizing	06/30/2014	(L) \$8,261
Boston	Support for organizing	06/30/2014	\$5,863
MA	Total Itemized Transactions with this Payee/Payer	00/30/2014	\$14,124
02125	Total Non-Itemized Transactions with this Payee/Payer		\$5,766
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	lulo	\$19,890
(B)	Total of All Transactions with this Payee/Payer for this Sched	uie	\$19,690
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Courtyard by Marriott South Boston 22T	Support for organizing	04/30/2014	\$8,510
63R Boston St	Support for organizing	07/31/2014	\$11,273
	Support for organizing	08/31/2014	\$6,68
Boston	Support for organizing	08/31/2014	\$5,197
MA	Support for organizing	10/31/2014	\$14,863
02125	Support for organizing	10/31/2014	\$6,943
		10/01/2014	ψ0,040
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$53,47
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$22,879
Hotel	Total of All Transactions with this Payee/Payer for This Sched	ule	\$76,350
Name and Address			Ţ. 0,000
(A)			
COMFORT INN & SUITES			
7330 EASTERN AVE	Purpose	Date	Amount
. 555 1.7671177771	(C)	(D)	(E)
	(-)		` /

3/3 1/20 13	DOLT Offit Report (Disclosure)		
BELL GARDENS	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,76
90201	Total of All Transactions with this Payee/Payer for This Schedule		\$5,76
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
COMFORT INN & SUITES			
5 N EATON DR	Purpose	Date	Amount
	(C)	(D)	(E)
TUNKHANNOCK	Total Itemized Transactions with this Payee/Payer		\$
PA	Total Non-Itemized Transactions with this Payee/Payer		\$17,73
18657	Total of All Transactions with this Payee/Payer for This Schedule		\$17,73
Type or Classification		'	
(B)			
Hotel			
Name and Address			
(A)			
COMFORT SUITES			
2201 N COMMERCE PKWY	Purpose	Date	Amount
	(C)	(D)	(E)
WESTON	Total Itemized Transactions with this Payee/Payer	,	\$(
FL	Total Non-Itemized Transactions with this Payee/Payer		\$9,934
33326	Total of All Transactions with this Payee/Payer for This Schedule		\$9,934
Type or Classification	Total of 7th Halloadions with this Fayesh ayer for This concadio	l	Ψ0,00-
(B)			
Hotel			
Name and Address			
(A)			
CONDADO PALM INN & SUITES			
55 CONDADO AVE ESQ	Purpose	Date	Amount
DO CONDADO AVE ESQ	(C)	(D)	(E)
San Juan	Support for organizing	04/30/2014	\$5,615
00	Total Itemized Transactions with this Payee/Payer		\$5,615
00908	Total Non-Itemized Transactions with this Payee/Payer		\$1,456
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,07
(B)			
Hotel			
Name and Address			
(A)			
COURTYARD BY MARRIOTT	D	Dete	A
2250 CONTRA COSTA BLVD	Purpose	Date	Amount
L	(C)	(D)	(E)
PLEASANT HILL	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$11,264
94523	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	Date	Amount
	(C)	(D)	(E)
l	, i	. ,	,

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		
	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,160
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
COURTYARD BY MARRIOTT			
	Durnaga	Data	Amount
309 COURT ST	Purpose	Date	
	(C)	(D)	(E)
MIDDLEBURY	Total Itemized Transactions with this Payee/Payer		\$0
V T	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	Total of All Haribactions with this Edycen ayer for This Schedule	I	ΨΟ,ΟΤΟ
(B)			
Hotel			
Name and Address			
(A)			
COURTYARD CLEVELAND 1GK			
5051 W CREEK RD	Purpose	Date	Amount
DOST W CREEK RD	(C)	(D)	(E)
INDEDENDENCE	(-)	(D)	
INDEPENDENCE	Total Itemized Transactions with this Payee/Payer		\$0
ОН	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			
Ι (Δ)			
(A)			
COURTYARD OAKLAND	Pumose	Date	Amount
	Purpose	Date	Amount (F)
COURTYARD OAKLAND	(C)	(D)	(E)
COURTYARD OAKLAND 988 BROADWAY	(C) Support for organizing		(E) \$5,207
COURTYARD OAKLAND 988 BROADWAY OAKLAND	(C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,207 \$5,207
COURTYARD OAKLAND 988 BROADWAY OAKLAND CA	(C) Support for organizing	(D)	(E) \$5,207 \$5,207
COURTYARD OAKLAND 988 BROADWAY OAKLAND CA 94607	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,207 \$5,207 \$5,900
COURTYARD OAKLAND 988 BROADWAY OAKLAND CA 94607 Type or Classification	(C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,207 \$5,207
COURTYARD OAKLAND 988 BROADWAY OAKLAND CA 94607 Type or Classification (B)	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,207 \$5,207 \$5,900
COURTYARD OAKLAND 988 BROADWAY OAKLAND CA 94607 Type or Classification	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,207 \$5,207 \$5,900
COURTYARD OAKLAND 988 BROADWAY OAKLAND CA 94607 Type or Classification (B) Hotel	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,207 \$5,207 \$5,900
COURTYARD OAKLAND 988 BROADWAY OAKLAND CA 94607 Type or Classification (B) Hotel Name and Address	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,207 \$5,207 \$5,900
COURTYARD OAKLAND 988 BROADWAY OAKLAND CA 94607 Type or Classification (B) Hotel Name and Address (A)	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,207 \$5,207 \$5,900
COURTYARD OAKLAND 988 BROADWAY OAKLAND CA 94607 Type or Classification (B) Hotel Name and Address (A) COURTYARD RIVERSIDE	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/31/2014	(E) \$5,207 \$5,207 \$5,900 \$11,107
COURTYARD OAKLAND 988 BROADWAY OAKLAND CA 94607 Type or Classification (B) Hotel Name and Address (A)	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 10/31/2014	(E) \$5,207 \$5,207 \$5,900 \$11,107
COURTYARD OAKLAND 988 BROADWAY OAKLAND CA 94607 Type or Classification (B) Hotel Name and Address (A) COURTYARD RIVERSIDE 1510 UNIVERSITY AVE	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 10/31/2014	(E) \$5,207 \$5,207 \$5,900 \$11,107 Amount (E)
COURTYARD OAKLAND 988 BROADWAY OAKLAND CA 94607 Type or Classification (B) Hotel Name and Address (A) COURTYARD RIVERSIDE 1510 UNIVERSITY AVE RIVERSIDE	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 10/31/2014	(E) \$5,207 \$5,207 \$5,900 \$11,107 Amount (E)
COURTYARD OAKLAND 988 BROADWAY OAKLAND CA 94607 Type or Classification (B) Hotel Name and Address (A) COURTYARD RIVERSIDE 1510 UNIVERSITY AVE RIVERSIDE CA	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 10/31/2014	(E) \$5,207 \$5,207 \$5,900 \$11,107 Amount (E)
COURTYARD OAKLAND 988 BROADWAY OAKLAND CA 94607 Type or Classification (B) Hotel Name and Address (A) COURTYARD RIVERSIDE 1510 UNIVERSITY AVE RIVERSIDE CA	C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2014	(E) \$5,207 \$5,207 \$5,900 \$11,107 Amount (E) \$6
COURTYARD OAKLAND 988 BROADWAY OAKLAND CA 94607 Type or Classification (B) Hotel Name and Address (A) COURTYARD RIVERSIDE 1510 UNIVERSITY AVE RIVERSIDE CA 92507	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 10/31/2014	(E) \$5,207 \$5,207 \$5,900 \$11,107 Amount (E)
COURTYARD OAKLAND 988 BROADWAY OAKLAND CA 94607 Type or Classification (B) Hotel Name and Address (A) COURTYARD RIVERSIDE 1510 UNIVERSITY AVE RIVERSIDE CA 92507 Type or Classification	C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2014	(E) \$5,207 \$5,207 \$5,900 \$11,107 Amount (E) \$6
COURTYARD OAKLAND 988 BROADWAY OAKLAND CA 94607 Type or Classification (B) Hotel Name and Address (A) COURTYARD RIVERSIDE 1510 UNIVERSITY AVE RIVERSIDE CA 92507 Type or Classification (B)	C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2014	(E) \$5,207 \$5,207 \$5,900 \$11,107 Amount (E) \$6
COURTYARD OAKLAND 988 BROADWAY OAKLAND CA 94607 Type or Classification (B) Hotel Name and Address (A) COURTYARD RIVERSIDE 1510 UNIVERSITY AVE RIVERSIDE CA 92507 Type or Classification (B) Hotel	C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2014	(E) \$5,207 \$5,207 \$5,900 \$11,107 Amount (E) \$6
COURTYARD OAKLAND 988 BROADWAY OAKLAND CA 94607 Type or Classification (B) Hotel Name and Address (A) COURTYARD RIVERSIDE 1510 UNIVERSITY AVE RIVERSIDE CA 92507 Type or Classification (B)	C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2014	(E) \$5,207 \$5,207 \$5,900 \$11,107 Amount (E) \$6
COURTYARD OAKLAND 988 BROADWAY OAKLAND CA 94607 Type or Classification (B) Hotel Name and Address (A) COURTYARD RIVERSIDE 1510 UNIVERSITY AVE RIVERSIDE CA 92507 Type or Classification (B) Hotel Name and Address	C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2014	(E) \$5,207 \$5,207 \$5,900 \$11,107 Amount (E) \$6
COURTYARD OAKLAND 988 BROADWAY OAKLAND CA 94607 Type or Classification (B) Hotel Name and Address (A) COURTYARD RIVERSIDE 1510 UNIVERSITY AVE RIVERSIDE CA 92507 Type or Classification (B) Hotel Name and Address (A)	C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2014	(E) \$5,207 \$5,207 \$5,900 \$11,107 Amount (E) \$6
COURTYARD OAKLAND 988 BROADWAY OAKLAND CA 94607 Type or Classification (B) Hotel Name and Address (A) COURTYARD RIVERSIDE 1510 UNIVERSITY AVE RIVERSIDE CA 92507 Type or Classification (B) Hotel Name and Address (A) Crossroad Hospitality	C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/31/2014 Date (D)	(E) \$5,207 \$5,207 \$5,900 \$11,107 Amount (E) \$8,178
COURTYARD OAKLAND 988 BROADWAY OAKLAND CA 94607 Type or Classification (B) Hotel Name and Address (A) COURTYARD RIVERSIDE 1510 UNIVERSITY AVE RIVERSIDE CA 92507 Type or Classification (B) Hotel Name and Address (A)	C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2014	(E) \$5,207 \$5,207 \$5,900 \$11,107 Amount (E) \$6

3/3/1/2013	DOLT of the Report (Disclosure)		
Saint Paul	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$5,757
55121	Total of All Transactions with this Payee/Payer for This Schedule		\$5,757
Type or Classification	Total of All Hariodottone With this Layout ayor for this contoadio		ψ3,7 3.
(B)			
Hotel			
liotei			
Name and Address			
(A)			
Crown Plaza Hotel			
733 W Madison St	Purpose	Date	Amount
733 W Madison St	(C)	(D)	(E)
Chicago		(D)	
Chicago	Total Itemized Transactions with this Payee/Payer		\$(
IL COCCA	Total Non-Itemized Transactions with this Payee/Payer		\$17,709
60661	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	Date	Amount
7 000 Bloomington Ave 0	(C)	(D)	(E)
Bloomington	Total Itemized Transactions with this Payee/Payer	(5)	\$0
MN			
55425	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	Purpose	Date	Amount
122 W Washington Ave	(C)	(D)	(E)
Ste 900	Legal Support for Organizing	12/18/2014	\$10,069
Madison	Legal Support for Organizing	12/30/2014	\$8,284
WI	Total Itemized Transactions with this Payee/Payer	12.00.2011	\$18,353
53703	Total Non-Itemized Transactions with this Payee/Payer		\$1,392
Type or Classification			
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,745
` ,			
Law Firm			
Name and Address			
(A)			
David Binder Research	Purpose	Date	Amount
44 Page St	(C)	(D)	(E)
Ste 404	Support for organizing	01/16/2014	\$36,000
San Francisco		01/10/2014	\$36,000
CA	Total Itemized Transactions with this Payee/Payer		
94102	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
(B)			
Consultant			
Name and Address			
(A)			
Deats Durst Owen & Levy PLLC	Purpose	Date	Amount
1204 San Antonio St	(C)	(D)	(E)
Ste 203	(-)	(= /	\ -/
•	·		

Purpose (C) d Transactions with this Payee/Payer for This Sched Purpose (C) d Transactions with this Payee/Payer for This Sched Purpose (C) d Transactions with this Payee/Payer for This Sched Purpose Transactions with this Payee/Payer for This Sched Purpose (C) Purpose (C) Purpose (C) Organizing Organizing	Date (D)	\$8,146 \$8,146 \$19,657 \$27,803 Amount (E) \$10,553 \$10,553 \$10,553
Purpose (C) d Transactions with this Payee/Payer ransactions with this Payee/Payer for This Sched Purpose (C) d Transactions with this Payee/Payer ransactions with this Payee/Payer ransactions with this Payee/Payer for This Sched Purpose (C) proganizing proganizing proganizing proganizing proganizing d Transactions with this Payee/Payer	Date (D) dule Date (D) 07/31/2014 07/31/2014	\$19,657 \$27,803 Amount (E) \$10,553 \$10,553 Amount (E) \$46,006 \$5,580 \$8,220
Purpose (C) d Transactions with this Payee/Payer for This Sched mized Transactions with this Payee/Payer mized Transactions with this Payee/Payer ransactions with this Payee/Payer for This Sched Purpose (C) prganizing prganizing prganizing d Transactions with this Payee/Payer	Date (D) dule Date (D) 07/31/2014 07/31/2014	Amount (E) \$0 \$10,553 \$10,553 Amount (E) \$46,006 \$5,580 \$8,220
Purpose (C) d Transactions with this Payee/Payer for This Sched mized Transactions with this Payee/Payer mized Transactions with this Payee/Payer ransactions with this Payee/Payer for This Sched Purpose (C) prganizing prganizing prganizing d Transactions with this Payee/Payer	Date (D) dule Date (D) 07/31/2014 07/31/2014	Amount (E) \$0 \$10,553 \$10,553 Amount (E) \$46,006 \$5,580 \$8,220
Purpose (C) d Transactions with this Payee/Payer mized Transactions with this Payee/Payer ransactions with this Payee/Payer for This Sched Purpose (C) organizing organizing organizing d Transactions with this Payee/Payer	Date (D) dule Date (D) 07/31/2014 07/31/2014	(E) \$10,553 \$10,553 \$10,553 Amount (E) \$46,006 \$5,580 \$8,220
(C) d Transactions with this Payee/Payer mized Transactions with this Payee/Payer ransactions with this Payee/Payer for This Sched Purpose (C) organizing organizing organizing d Transactions with this Payee/Payer	Date (D) 07/31/2014 07/31/2014	(E) \$10,553 \$10,553 \$10,553 Amount (E) \$46,006 \$5,580 \$8,220
(C) d Transactions with this Payee/Payer mized Transactions with this Payee/Payer ransactions with this Payee/Payer for This Sched Purpose (C) organizing organizing organizing d Transactions with this Payee/Payer	Date (D) 07/31/2014 07/31/2014	(E) \$10,553 \$10,553 \$10,553 Amount (E) \$46,006 \$5,580 \$8,220
(C) d Transactions with this Payee/Payer mized Transactions with this Payee/Payer ransactions with this Payee/Payer for This Sched Purpose (C) organizing organizing organizing d Transactions with this Payee/Payer	Date (D) 07/31/2014 07/31/2014	(E) \$10,553 \$10,553 \$10,553 Amount (E) \$46,006 \$5,580 \$8,220
(C) d Transactions with this Payee/Payer mized Transactions with this Payee/Payer ransactions with this Payee/Payer for This Sched Purpose (C) organizing organizing organizing d Transactions with this Payee/Payer	Date (D) 07/31/2014 07/31/2014	(E) \$10,553 \$10,553 \$10,553 Amount (E) \$46,006 \$5,580 \$8,220
(C) d Transactions with this Payee/Payer mized Transactions with this Payee/Payer ransactions with this Payee/Payer for This Sched Purpose (C) organizing organizing organizing d Transactions with this Payee/Payer	Date (D) 07/31/2014 07/31/2014	(E) \$10,553 \$10,553 \$10,553 Amount (E) \$46,006 \$5,580 \$8,220
(C) d Transactions with this Payee/Payer mized Transactions with this Payee/Payer ransactions with this Payee/Payer for This Sched Purpose (C) organizing organizing organizing d Transactions with this Payee/Payer	Date (D) 07/31/2014 07/31/2014	(E) \$10,553 \$10,553 \$10,553 Amount (E) \$46,006 \$5,580 \$8,220
d Transactions with this Payee/Payer mized Transactions with this Payee/Payer ransactions with this Payee/Payer for This Sched Payer (C) Purpose (C) Organizing Organizing d Transactions with this Payee/Payer	Date (D) 07/31/2014 07/31/2014	\$0 \$10,553 \$10,553 Amount (E) \$46,006 \$5,580 \$8,220
mized Transactions with this Payee/Payer ransactions with this Payee/Payer for This Sched Payer for This Sched Purpose (C) organizing organizing organizing d Transactions with this Payee/Payer	Date (D) 07/31/2014 07/31/2014	\$10,553 \$10,553 Amount (E) \$46,006 \$5,580 \$8,220
Purpose (C) organizing organizing organizing organizing organizing organizing organizing organizing d Transactions with this Payee/Payer	Date (D) 07/31/2014 07/31/2014	Amount (E) \$46,006 \$5,580 \$8,220
Purpose (C) organizing organizing organizing organizing d Transactions with this Payee/Payer	Date (D) 07/31/2014 07/31/2014	Amount (E) \$46,006 \$5,580 \$8,220
(C) organizing organizing organizing organizing d Transactions with this Payee/Payer	(D) 07/31/2014 07/31/2014	(E) \$46,006 \$5,580 \$8,220
(C) organizing organizing organizing organizing d Transactions with this Payee/Payer	(D) 07/31/2014 07/31/2014	(E) \$46,006 \$5,580 \$8,220
(C) organizing organizing organizing organizing d Transactions with this Payee/Payer	(D) 07/31/2014 07/31/2014	(E) \$46,006 \$5,580 \$8,220
(C) organizing organizing organizing organizing d Transactions with this Payee/Payer	(D) 07/31/2014 07/31/2014	(E) \$46,006 \$5,580 \$8,220
(C) organizing organizing organizing organizing d Transactions with this Payee/Payer	(D) 07/31/2014 07/31/2014	(E) \$46,006 \$5,580 \$8,220
(C) organizing organizing organizing organizing d Transactions with this Payee/Payer	(D) 07/31/2014 07/31/2014	\$46,006 \$5,580 \$8,220
organizing organizing organizing d Transactions with this Payee/Payer	07/31/2014 07/31/2014	\$46,006 \$5,580 \$8,220
organizing organizing d Transactions with this Payee/Payer	07/31/2014	\$5,580 \$8,220
organizing d Transactions with this Payee/Payer	12/04/2014	\$8,220
d Transactions with this Payee/Payer	12/6 //25 1	
mized Transactions with this Payee/Payer		\$576,557
ransactions with this Payee/Payer for This Sched	tulo .	\$636,363
ansactions with this raycen ayer for this coned	ruic	Ψ030,303
Purpose	Date	Amount
(C)	(D)	(E)
organizing	01/02/2014	\$10,000
organizing	02/01/2014	\$10,000
organizing	03/01/2014	\$10,000
organizing	04/01/2014	\$10,000
organizing	05/01/2014	\$10,000
organizing	06/05/2014	\$10,000
organizing	07/01/2014	\$10,000
organizing	08/01/2014	\$10,000
organizing	09/01/2014	\$10,000
organizing	10/01/2014	\$10,000
organizing	11/01/2014	\$10,000
organizing	12/01/2014	\$10,000
d Transactions with this Payee/Payer	12/01/2014	
		\$120,000
		\$35,916
ansactions with this Payee/Payer for this Sched	ruie	\$155,916
	Date	Amount
Purpose		(E)
Purpose (C)	(D)	\$5,820
(C)		
(C) organizing	(D) 05/01/2014	\$5 820
(C)		\$5,820 \$1,690
lte	temized Transactions with this Payee/Payer Transactions with this Payee/Payer for This Scheo	Purpose Date (C) (D) r organizing 05/01/2014

WO 11/2010	Boer am Report (Biologaic)		
(B)			
Consulting Firm			
Name and Address			
(A)			
Deutsche Lufthansa			
Submissions USD	Purpose	Date	Amount
	(C)	(D)	(E)
00	Total Itemized Transactions with this Payee/Payer		\$0
00 00000	Total Non-Itemized Transactions with this Payee/Payer		\$5,877 \$5,877
Type or Classification	lotal of All Transactions with this Payee/Payer for This Schedu	Total of All Transactions with this Payee/Payer for This Schedule	
(B)			
Airline			
Name and Address			
(A)			
DESERT PALACE INC	Purpose	Date	Amount
3570 LAS VEGAS BLVD S	(C)	(D)	(E)
0010 E/10 VEG/10 BEVB 0	Support for organizing	11/30/2014	\$18,582
LAS VEGAS	Total Itemized Transactions with this Payee/Payer	11/00/2011	\$18,582
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0
39109	Total of All Transactions with this Payee/Payer for This Schedu	الم	\$18,582
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule		Ψ10,302
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Doctors Council SEIU	Rebates to memberships	02/11/2014	\$15,895
50 Broadway	Rebates to memberships	03/05/2014	\$15,685
Suite 1101	Rebates to memberships	04/09/2014	\$18,010
New York	Rebates to memberships	05/16/2014	\$16,385
NY	Rebates to memberships	06/10/2014	\$16,225
10004	Rebates to memberships	09/09/2014	\$111,235
Type or Classification	Total Itemized Transactions with this Payee/Payer	00/00/2011	\$193,435
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$193,435
Name and Address	Total of All Hansactions with this Layeest ayer for this ochect		Ψ133,433
(A)			
Dolce International			
9600 Newbridge Dr	Purpose	Date	Amount
9000 Newbridge Di	(C)	(D)	(E)
Potomac	Support for organizing	09/30/2014	\$9,657
MD	Total Itemized Transactions with this Payee/Payer		\$9,657
20854	Total Non-Itemized Transactions with this Payee/Payer		\$3,088
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$12,745
(B)			
Hotel			
Name and Address			
(A)			
Doubletree Wilmingtown Do			
700 North King St	Purpose	Date	Amount
	(C)	(D)	(E)
Wilmington	Total Itemized Transactions with this Payee/Payer		\$0
	I otal Itemized Transactions with this Payee/Payer		
DE 19801	Total Non-Itemized Transactions with this Payee/Payer	I	\$13,312

Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
DoubleTree Arctic Club Hotel Seattle			
700 3rd Ave	Purpose	Date	Amount
	(C)	(D)	(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	Date	Amount
	(C)	(D)	(E)
San Juan	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itamizad Transactions with this Dayso/Days		#0.020
00914	Total Non-Itemized Transactions with this Payee/Payer		\$8,938
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$8,938
(B)			
Hotel			
Name and Address			
(A)			
DoubleTree Club Hotel Boston Bayside			
240 Mount Vernon St	Purpose	Date	Amount
	(C)	(D)	(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	Total of All Transactions with this Payee/Payer for This Schedule		\$19,497
(B)			
Hotel			
Name and Address			
(A)			
DoubleTree Hotel Seattle	Purpose	Date	Amount
		(D)	
18740 International Bivo			(E)
18740 International Blvd	(C)		(E)
Seattle	Support for organizing	08/31/2014	\$9,729
Seattle WA	Support for organizing Total Itemized Transactions with this Payee/Payer		\$9,729 \$9,729
Seattle WA 98188	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,729 \$9,729 \$7,903
Seattle WA 98188 Type or Classification	Support for organizing Total Itemized Transactions with this Payee/Payer		\$9,729 \$9,729
Seattle WA 98188 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,729 \$9,729 \$7,903
Seattle NA 98188 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,729 \$9,729 \$7,903
Seattle NA 08188 Type or Classification (B) Hotel Name and Address	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,729 \$9,729 \$7,903
Seattle NA 98188 Type or Classification (B) Hotel Name and Address (A)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,729 \$9,729 \$7,903
Seattle NA 98188 Type or Classification (B) Hotel Name and Address (A) DoubleTree Hotel Washington DC	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/31/2014	\$9,729 \$9,729 \$7,903 \$17,632
Seattle WA 98188 Type or Classification (B) Hotel Name and Address (A) DoubleTree Hotel Washington DC	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	08/31/2014	\$9,729 \$9,729 \$7,903 \$17,632
Seattle NA 98188 Type or Classification (B) Hotel Name and Address (A) DoubleTree Hotel Washington DC 1515 Rhode Island Ave NW	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$9,729 \$9,729 \$7,903 \$17,632 Amount (E)
Seattle WA 98188 Type or Classification (B) Hotel Name and Address (A) DoubleTree Hotel Washington DC 1515 Rhode Island Ave NW Washington	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	08/31/2014	\$9,729 \$9,729 \$7,903 \$17,632 Amount (E) \$6,131
(B) Hotel Name and Address	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$9,729 \$9,729 \$7,903 \$17,632 Amount (E)

Tuna or Classification	Total of All Transactions with this Days (Payer for This School	ule I	\$46,10
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sched	uie	\$46,10
Hotel			
Name and Address			
(A)			
DoubleTree Pittsburgh	Purpose	Date	Amount
1 Bigelow Sq	(C)	(D)	(E)
Pittsburgh	Total Itemized Transactions with this Payee/Payer	(b)	(L)
PA	Total Non-Itemized Transactions with this Payee/Payer		\$9,35
5219	Total of All Transactions with this Payee/Payer for This Sched	ule	\$9,3
Type or Classification	Total of the named at the transfer ayour ayou for this outload		Ψ0,00
(B)			
Hotel			
Name and Address			
(A)			
DoubleTree Spokane City C			
322 N Spokane Falls Ct	Purpose	Date	Amount
	(C)	(D)	(E)
Spokane	Total Itemized Transactions with this Payee/Payer		\$
NA 99201	Total Non-Itemized Transactions with this Payee/Payer		\$7,10
	Total of All Transactions with this Payee/Payer for This Sched	ule	\$7,10
Type or Classification (B)			
Hotel			
notei			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Douglas Drachler McKee & Gilbrough LLP	Legal Support for Organizing	04/10/2014	\$14,50
1904 Third Ave	Legal Support for Organizing Legal Support for Organizing	04/17/2014	\$6,14
Suite 1030	Legal Support for Organizing	08/21/2014	\$16,29
Seattle	Legal Support for Organizing Legal Support for Organizing	08/21/2014	\$48,05
WA	Legal Support for Organizing	12/04/2014	\$5,74
98101	Total Itemized Transactions with this Payee/Payer	12/0 //2011	\$90,74
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$9,79
(B)	Total of All Transactions with this Payee/Payer for This Sched	ule	\$100,54
Law Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Dowd, Bloch, Bennett & Cervone	Legal Support for Organizing	03/13/2014	\$33,25
3 South Michigan Ave I 9th Floor	Legal Support for Organizing	04/10/2014	\$27,27
Chicago	Legal Support for Organizing	07/10/2014	\$8,69
L	Legal Support for Organizing	07/10/2014	\$19,25
60603	Legal Support for Organizing	08/21/2014	\$15,12
Type or Classification	Legal Support for Organizing	08/21/2014	\$12,27
(B)	Legal Support for Organizing	08/28/2014	\$17,45
aw Firm	Legal Support for Organizing	09/04/2014	\$31,47
	Legal Support for Organizing	09/25/2014	\$8,99
	Legal Support for Organizing	09/25/2014	\$13,46
	Legal Support for Organizing	09/25/2014	\$12,53
		10/16/2014	\$18,81
	Legal Support for Organizing		
	Legal Support for Organizing	12/18/2014	\$13,51
			\$13,51 \$29,09 \$261,21

i I	Total New Many Tours and Tours and the second the second Powers		0044
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$614 \$261,829
Name and Address	Total of All Hansactions with this Payee/Payer for this Schedule		\$201,028
(A)			
DOUBLETREE BY HILTON HOTEL LOS ANGELES			
120 S LOS ANGELES ST	Purpose	Date	Amount
	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer	Total Non-Itemized Transactions with this Payee/Payer	
90012	Total of All Transactions with this Payee/Payer for This Schedule		\$6,624
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)	Purpose	Date	Amount
DOUBLETREE BY HILTON HOTEL SEATTLE AIR 18740 INTERNATIONAL BLVD	(C)	(D)	(E)
10/40 INTERNATIONAL BLVD	Support for organizing	03/31/2014	\$5,213
SEATTLE	Support for organizing	05/31/2014	\$5,539
WA	Total Itemized Transactions with this Payee/Payer	00/01/2014	\$10,752
98188	Total Non-Itemized Transactions with this Payee/Payer		\$3,805
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,557
(B)	Total of All Hallsactions with this Layeer ayer for this oblication	ı ı	ψ14,337
Hotel			
Name and Address			
(A)			
DOUBLETREE CLUB F&B			
240 MOUNT VERNON ST	Purpose	Date	Amount
	(C)	(D)	(E)
DORCHESTER	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$5,477
02125	Total of All Transactions with this Payee/Payer for This Schedule		\$5,477
Type or Classification		I	
(B)			
Hotel			
Name and Address			
(A)			
DOUBLETREE ST PAUL DOWNTO	Purpose	Date	Amount
411 MINNESOTA ST	(C)	(D)	(E)
	Support for organizing	04/30/2014	\$5,827
SAINT PAUL	Support for organizing	04/30/2014	\$16,089
MN	Total Itemized Transactions with this Payee/Payer		\$21,916
55101	Total Non-Itemized Transactions with this Payee/Payer		\$15,154
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$37,070
(B)			
Hotel			
Name and Address			
(A)	Purpose	Date	Amount
DOUBLETREE WASHINGTON DC 8727 COLESVILLE RD	(C)	(D)	(E)
UIZI GOLLOVILLE ND	Support for organizing	04/30/2014	\$5,250
SILVER SPRING	Support for organizing	05/31/2014	\$5,698
MD	Total Itemized Transactions with this Payee/Payer	00/01/2014	\$10,948
20910	Total Non-Itemized Transactions with this Payee/Payer		\$5,691
			w3.09 II

31/2015	DOL Form Report (Disclosure)		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	ie	\$16,639
(B)		I	
Hotel			
Name and Address			
(A)			
Dumbo Kitchen	Purpose	Date	Amount
108 Jay Street	(C)	(D)	(E)
	Support for organizing	05/01/2014	\$13,41
Brooklyn	Total Itemized Transactions with this Payee/Payer		\$13,41
NY	Total Non-Itemized Transactions with this Payee/Payer		\$(
11201	Total of All Transactions with this Payee/Payer for This Schedule		\$13,41
Type or Classification		- 1	+ · · · · · · · · · · · · · · · · · · ·
(B)			
Restaurant			
Name and Address			
(A)	Purpose	Date	Amount
Durkin and Roberts	(C)	(D)	(E)
2446 North Clark St	Legal Support for Organizing	05/19/2014	\$30,000
	Legal Support for Organizing	06/19/2014	\$10,000
Chicago	Legal Support for Organizing	08/28/2014	\$11,072
IL 00044	Total Itemized Transactions with this Payee/Payer		\$51,072
60614	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	le.	\$51,072
(B)	——————————————————————————————————————		Ψ01,012
Law Firm			
Name and Address			
(A)			
Dynamic Shared Services LLC	Purpose	Date	Amount
1220-C E Joppa Rd	(C)	(D)	(E)
Suite 514	Support for organizing	04/24/2014	\$27,155
Towson	Total Itemized Transactions with this Payee/Payer		\$27,155
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,210
21286	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification		re i	
(D)	Total of All Hallsactions with this Laycest ayer for this ochedule	le	
(B)	——————————————————————————————————————	le	
Consulting Firm		·	\$32,365
Consulting Firm Name and Address	Purpose	Date	\$32,365 Amount
Consulting Firm Name and Address (A)	Purpose (C)	Date (D)	\$32,365 Amount (E)
Consulting Firm Name and Address (A) East Bay Organizing Committee	Purpose	Date	\$32,365 Amount (E)
Consulting Firm Name and Address (A) East Bay Organizing Committee 2501 International Blvd	Purpose (C) Support for organizing	Date (D)	\$32,365 Amount (E) \$56,591
Consulting Firm Name and Address (A) East Bay Organizing Committee 2501 International Blvd Ste D	Purpose (C) Support for organizing Support for organizing	Date (D) 01/02/2014 01/30/2014	\$32,365 Amount (E) \$56,591 \$57,555
Consulting Firm Name and Address (A) East Bay Organizing Committee 2501 International Blvd Ste D Oakland	Purpose (C) Support for organizing Support for organizing Support for organizing	Date (D) 01/02/2014 01/30/2014 02/27/2014	\$32,365 Amount (E) \$56,591 \$57,555 \$61,146
Consulting Firm Name and Address (A) East Bay Organizing Committee 2501 International Blvd Ste D Oakland CA	Purpose (C) Support for organizing	Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014	\$32,365 Amount (E) \$56,591 \$57,555 \$61,146 \$68,352
Consulting Firm Name and Address (A) East Bay Organizing Committee 2501 International Blvd Ste D Oakland CA 94601	Purpose (C) Support for organizing	Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 04/24/2014	\$32,365 Amount (E) \$56,591 \$57,555 \$61,146 \$68,352 \$151,691
Consulting Firm Name and Address (A) East Bay Organizing Committee 2501 International Blvd Ste D Oakland CA 94601 Type or Classification	Purpose (C) Support for organizing	Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 04/24/2014 05/08/2014	\$32,365 Amount (E) \$56,591 \$57,555 \$61,146 \$68,352 \$151,691 \$5,500
Consulting Firm Name and Address (A) East Bay Organizing Committee 2501 International Blvd Ste D Oakland CA 94601	Purpose (C) Support for organizing	Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 04/24/2014 05/08/2014 05/29/2014	\$32,365 Amount (E) \$56,591 \$57,555 \$61,146 \$68,352 \$151,691 \$5,500 \$77,914
Consulting Firm Name and Address (A) East Bay Organizing Committee 2501 International Blvd Ste D Oakland CA 94601 Type or Classification (B)	Purpose (C) Support for organizing	Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 04/24/2014 05/08/2014 05/29/2014 06/26/2014	\$32,365 Amount (E) \$56,597 \$57,555 \$61,146 \$68,352 \$151,697 \$5,500 \$77,914 \$59,272
Consulting Firm Name and Address (A) East Bay Organizing Committee 2501 International Blvd Ste D Oakland CA 94601 Type or Classification (B)	Purpose (C) Support for organizing	Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 04/24/2014 05/08/2014 05/29/2014 06/26/2014 07/31/2014	\$32,365 Amount (E) \$56,597 \$57,555 \$61,146 \$68,352 \$151,697 \$5,500 \$77,914 \$59,272 \$66,663
Consulting Firm Name and Address (A) East Bay Organizing Committee 2501 International Blvd Ste D Oakland CA 94601 Type or Classification (B)	Purpose (C) Support for organizing	Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 04/24/2014 05/08/2014 05/29/2014 06/26/2014 07/31/2014 08/27/2014	\$32,365 Amount (E) \$56,597 \$57,555 \$61,146 \$68,352 \$151,697 \$5,500 \$77,914 \$59,272 \$66,663 \$111,120
Consulting Firm Name and Address (A) East Bay Organizing Committee 2501 International Blvd Ste D Oakland CA 94601 Type or Classification	Purpose (C) Support for organizing	Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 04/24/2014 05/08/2014 05/29/2014 06/26/2014 07/31/2014 08/27/2014 09/25/2014	\$32,365 Amount (E) \$56,591 \$57,555 \$61,146 \$68,352 \$151,691 \$5,500 \$77,914 \$59,272 \$66,663 \$111,120 \$61,431
Consulting Firm Name and Address (A) East Bay Organizing Committee 2501 International Blvd Ste D Oakland CA 94601 Type or Classification (B)	Purpose (C) Support for organizing	Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 03/27/2014 04/24/2014 05/08/2014 05/29/2014 06/26/2014 07/31/2014 08/27/2014 09/25/2014 10/30/2014	\$32,365 Amount (E) \$56,591 \$57,555 \$61,146 \$68,352 \$151,691 \$5,500 \$77,914 \$59,272 \$66,663 \$111,120 \$61,431 \$61,405
Consulting Firm Name and Address (A) East Bay Organizing Committee 2501 International Blvd Ste D Oakland CA 94601 Type or Classification (B)	Purpose (C) Support for organizing	Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 03/27/2014 04/24/2014 05/08/2014 05/29/2014 06/26/2014 07/31/2014 08/27/2014 09/25/2014 10/30/2014	\$32,365 Amount (E) \$56,591 \$57,555 \$61,146 \$68,352 \$151,691 \$5,500 \$77,914 \$59,272 \$66,663 \$111,120 \$61,431 \$61,405 \$78,722
Consulting Firm Name and Address (A) East Bay Organizing Committee 2501 International Blvd Ste D Oakland CA 94601 Type or Classification (B)	Purpose (C) Support for organizing Support for organizing	Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 03/27/2014 04/24/2014 05/08/2014 05/29/2014 06/26/2014 07/31/2014 08/27/2014 09/25/2014 10/30/2014 11/20/2014	\$32,365 Amount (E) \$56,591 \$57,555 \$61,146 \$68,352 \$151,691 \$5,500 \$77,914 \$59,272 \$66,663 \$111,120 \$61,431 \$61,405 \$78,722 \$8,650
Consulting Firm Name and Address (A) East Bay Organizing Committee 2501 International Blvd Ste D Oakland CA 94601 Type or Classification (B)	Purpose (C) Support for organizing	Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 03/27/2014 04/24/2014 05/08/2014 05/29/2014 06/26/2014 07/31/2014 08/27/2014 09/25/2014 10/30/2014	\$32,365 Amount

I	Total Non-Itemized Transactions with this Payee/Payer	1	\$4,969
	Total of All Transactions with this Payee/Payer for This Sched	tulo	\$1,028,233
Name and Address	Total of All Harisactions with this Layeen ayer for this oched	ruic	ψ1,020,20
(A)			
EBSCO Information Services			
Payment Processing Center	Purpose	Date	Amount
PO Box 204661	(C)	(D)	(E)
Irving	Total Itemized Transactions with this Payee/Payer	(5)	\$
πx	Total Non-Itemized Transactions with this Payee/Payer		\$9,54
75063	Total Notificentized Transactions with this Payee/Payer for This Sched	lulo	\$9,54
Type or Classification	Total of All Hallsactions with this Payee/Payer for this Sched	iule	\$9,544
(B)			
Publications (B)			
		D. 1	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Elevated Public Affairs	Support for organizing	03/13/2014	\$12,000
4619 N Ravenswood Ave	Support for organizing	04/01/2014	\$12,000
Ste 201 A	Support for organizing	05/01/2014	\$12,000
Chicago	Support for organizing	06/01/2014	\$12,000
L	Support for organizing	07/01/2014	\$12,000
60640	Support for organizing	08/01/2014	\$12,000
Type or Classification	Support for organizing	09/25/2014	\$12,000
(B)	Support for organizing Support for organizing	10/01/2014	\$12,000
Consulting Firm			
	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 Sched	fule	\$120,000
Name and Address			
(A)			
Eleven Eleven			
Vesa Inc	Purpose	Date	Amount
801 E Fern Ave Ste 152	(C)	(D)	(E)
McAllen	Total Itemized Transactions with this Payee/Payer		
lτx	Total Non-Itemized Transactions with this Payee/Payer		\$7,013
78501	Total of All Transactions with this Payee/Payer for This Sched	fule	\$7,013
Type or Classification		1	Ψ.,σ.ι
(B)			
Landlord			
Name and Address			
(A)			
Elizabeth V Prybyloski	Durnaga	l Data l	Amount
Avera Global Strategies	Purpose	Date	Amount (E)
la a a a a a a a a a a a a a a a a a a			
38 Oakridge Rd	(C)	(D)	
38 Oakridge Rd Bloomfield	(C) Total Itemized Transactions with this Payee/Payer	(5)	
38 Oakridge Rd Bloomfield NJ	Total Itemized Transactions with this Payee/Payer		\$0
38 Oakridge Rd Bloomfield NJ 07003	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$9,000
38 Oakridge Rd Bloomfield NJ 07003 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$0 \$9,000
38 Oakridge Rd Bloomfield NJ 07003	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$9,000
38 Oakridge Rd Bloomfield NJ 07003 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$9,000
38 Oakridge Rd Bloomfield NJ 07003 Type or Classification (B) Consultant	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$9,000
38 Oakridge Rd Bloomfield NJ 07003 Type or Classification (B) Consultant Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$9,000
38 Oakridge Rd Bloomfield NJ 07003 Type or Classification (B) Consultant Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	dule	\$9,000 \$9,000
38 Oakridge Rd Bloomfield NJ 07003 Type or Classification (B) Consultant Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$9,000 \$9,000 Amount (E)

3/31/2015	DOL Form Report (Disclosure)		
	Support for organizing	09/30/2014	\$11,162
Portland	Total Itemized Transactions with this Payee/Payer	·	\$11,162
OR	Total Non-Itemized Transactions with this Payee/Payer		\$6,822
97220	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	Purpose	Date	Amount
2014 Massachusetts Ave NVV	(C)	(D)	(E)
Washington	Support for organizing	01/31/2014	\$6,042
DC	Total Itemized Transactions with this Payee/Payer		\$6,042
20036	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	Purpose	Date	Amount
•	(C)	(D)	(E)
Arcadia	Total Itemized Transactions with this Payee/Payer	·	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$21,268
91006	Total of All Transactions with this Payee/Payer for This Schedule	e	\$21,268
Type or Classification	Total of 7 th Harioactions with this 1 ayour ayor for this constant	· I	Ψ21,200
(B)			
Hotel			
Name and Address			
(A)			
Eric F Facer PLLC	Purpose	Date	Amount
1025 Connecticut Ave NW	(C)	(D)	(E)
Suite 1000	Grievance arbitration	09/04/2014	\$6,834
Washington	Total Itemized Transactions with this Payee/Payer		\$6,834
DC	Total Non-Itemized Transactions with this Payee/Payer		\$2,312
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$9,146
Type or Classification	Total of All Hansactions with this Laycest ayer for this ocheduk	١	ψ5,140
(B)			
Law Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Ethan Rome	Support for organizing	05/29/2014	\$12,500
1401 Church St NW	Support for organizing	05/29/2014	\$12,500
Apt 307	Support for organizing	06/01/2014	\$12,500
Washington		07/01/2014	\$12,500
DC	Support for organizing		
20007	Support for organizing	08/01/2014	\$12,500
Type or Classification	Support for organizing	09/01/2014	\$12,500
(B)	Support for organizing	10/02/2014	\$12,500
(0)			
Consultant	Support for organizing	11/01/2014	\$12,500
NO LOUIS ALL	eapport for organizing		
		12/01/2014	010 E00
	Support for organizing	12/01/2014	
	Support for organizing Total Itemized Transactions with this Payee/Payer	12/01/2014	\$12,500 \$112,500
	Support for organizing	12/01/2014	

	Total of All Transactions with this Payee/Payer for This Schedule		\$120,794
Name and Address			
(A)			
Evolution Hospitality 1011 Pike St	Purpose	Date	Amount
TOTT PIKE St	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer	(8)	\$
WA	Total Non-Itemized Transactions with this Payee/Payer		\$6,68
98101	Total of All Transactions with this Payee/Payer for This Schedule		\$6,68
Type or Classification	Total of All Hallsactions with this Laycen ayer for this concaute		ψ0,00
(B)			
Hotel			
Name and Address			
(A)			
Extended Stay			
3650 Mandela Pkwy	Purpose	Date	Amount
•	(C)	(D)	(E)
Emeryville	Total Itemized Transactions with this Payee/Payer		\$
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,29
94608	Total of All Transactions with this Payee/Payer for This Schedule		\$6,29
Type or Classification			•
(B)			
Hotel			
Name and Address			
(A)			
Extended Stay 8581	Purpose	Date	Amount
6531 S Sepulveda Blvd	(C)	(D)	(E)
	Support for organizing	02/28/2014	\$5,38
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$5,38
CA 90045	Total Non-Itemized Transactions with this Payee/Payer		\$4,10
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,49
Type or Classification (B)			
Hotel			
Name and Address			
(A) Extended Stay 8621			
1350 Marina Village Pkwy	Purpose	Date	Amount
1330 Marina Village I Kwy	(C)	(D)	(E)
Alameda	Total Itemized Transactions with this Payee/Payer	(=)	\$
CA	Total Non-Itemized Transactions with this Payee/Payer		\$16,45
94501	Total of All Transactions with this Payee/Payer for This Schedule		\$16,45
Type or Classification	Total of 7 in Transactions with this Edge of a golf for This contoadio		ψ.0,10
(B)			
Hotel			
Name and Address			
(A)			
EXECUSTAY - ATLA			
1155 ALLGOOD RD	Purpose	Date	Amount
	(C)	(D)	(E)
MARIETTA	Total Itemized Transactions with this Payee/Payer	(5)	(L) \$
GA 30062	Total Non-Itemized Transactions with this Payee/Payer		 \$13,99
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,99
Type or Classification	Total of All Hansactions with this Layeen ayer for this otherwie		ψ13,992
(B)			
	I		

Name and Address			
(A)			
EXTENDED STAY 939	Purpose	Date	Amount
2100 HARVARD ST	(C)	(D)	(E)
CACDAMENTO	Total Itemized Transactions with this Payee/Payer	(-)	<u>(</u>
SACRAMENTO	Total Non-Itemized Transactions with this Payee/Payer		\$5,77
CA 95815	Total of All Transactions with this Payee/Payer for This Sched	dule	\$5,77
Type or Classification			, :
(B)			
Hotel			
Name and Address	Dumaga	Date	Amount
(A)	Purpose (C)	(D)	(E)
Facebook Advertising	Support for organizing	11/15/2014	(L) \$6,52
151 University Ave	Support for organizing	12/31/2014	\$10,36
•		12/31/2014	\$10,30
Palo Alto	Support for organizing Support for organizing	12/31/2014	\$10,23
CA	Support for organizing Support for organizing	12/31/2014	\$10,47 \$10,12
94301	Total Itemized Transactions with this Payee/Payer	12/31/2014	\$10,12
Type or Classification			
(B)	Total Non-Itemized Transactions with this Payee/Payer	d. d.	\$431,20
Social Media Company	Total of All Transactions with this Payee/Payer for This Sched	dule	\$478,93
Name and Address			
(A)			
Factset Research Systems Inc			
PO Box 414756	Purpose	Date	Amount
	(C)	(D)	(E)
Boston	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$20,203
02241	Total of All Transactions with this Payee/Payer for This Sched	dule	\$20,203
Type or Classification			
(B)			
Consulting		5.1	
Name and Address	Purpose	Date	Amount
(A) Fast Food Workers Committee	(C)	(D) 01/02/2014	(E)
2-4 Nevins St	Support for organizing		\$19,34
2-4 Nevills St 2nd Floor	Support for organizing	01/30/2014	\$321,200
Brooklyn	Support for organizing	02/27/2014	\$303,42
NY	Support for organizing	03/27/2014	\$309,530
11217	Support for organizing	03/27/2014	\$7,53
Type or Classification	Support for organizing	03/27/2014	\$40,00
	Support for organizing	04/24/2014	\$130,94
(D)	Support for organizing	04/24/2014	\$183,59
(B) Union			
Union (B)	Support for organizing	05/08/2014	\$6,45
	Support for organizing Support for organizing	05/29/2014	\$111,94
	Support for organizing Support for organizing Support for organizing	05/29/2014 05/29/2014	\$111,94 \$182,90
	Support for organizing Support for organizing Support for organizing Support for organizing	05/29/2014 05/29/2014 06/26/2014	\$111,94 \$182,90 \$107,78
	Support for organizing	05/29/2014 05/29/2014 06/26/2014 06/26/2014	\$111,94 \$182,90 \$107,78 \$178,64
	Support for organizing	05/29/2014 05/29/2014 06/26/2014 06/26/2014 07/10/2014	\$111,94 \$182,90 \$107,78 \$178,64 \$8,63
	Support for organizing	05/29/2014 05/29/2014 06/26/2014 06/26/2014 07/10/2014 07/31/2014	\$111,94 \$182,90 \$107,78 \$178,64 \$8,63 \$107,47
	Support for organizing	05/29/2014 05/29/2014 06/26/2014 06/26/2014 07/10/2014 07/31/2014 07/31/2014	\$111,94 \$182,90 \$107,78 \$178,64 \$8,63 \$107,47 \$177,09
	Support for organizing	05/29/2014 05/29/2014 06/26/2014 06/26/2014 07/10/2014 07/31/2014	\$111,94 \$182,90

	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	\$126,25
	Total Itemized Transactions with this Payee/Payer		\$3,818,87
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,818,87
Name and Address (A) FAIRFIELD INN			
14595 NE 29TH PL	Purpose	Date	Amount
14000 NE 201111 E	(C)	(D)	(E)
BELLEVUE	Total Itemized Transactions with this Payee/Payer	(- /	\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$6,249
98007	Total of All Transactions with this Payee/Payer for This Schedule		\$6,249
Type or Classification (B)	Total of All Halloactions with this Fayeesh ayer for this estimated	ı	Ψ0,2+0
lHotel .			
Hotel			
Name and Address (A)			
Name and Address (A) FAIRFIELD INN & SUITES			
Name and Address (A)	Purpose	Date	Amount
Name and Address (A) FAIRFIELD INN & SUITES 50 SPRING ST	(C)	Date (D)	(E)
Name and Address (A) FAIRFIELD INN & SUITES 50 SPRING ST LOCK HAVEN	(C) Total Itemized Transactions with this Payee/Payer		(E)
Name and Address (A) FAIRFIELD INN & SUITES 50 SPRING ST LOCK HAVEN PA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$12,737
Name and Address (A) FAIRFIELD INN & SUITES 50 SPRING ST LOCK HAVEN PA 17745	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0 \$12,737
Name and Address (A) FAIRFIELD INN & SUITES 50 SPRING ST LOCK HAVEN PA 17745 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$12,737
Name and Address (A) FAIRFIELD INN & SUITES 50 SPRING ST LOCK HAVEN PA 17745 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$12,737
Name and Address (A) FAIRFIELD INN & SUITES 50 SPRING ST LOCK HAVEN PA 17745 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A) FAIRFIELD INN & SUITES 50 SPRING ST LOCK HAVEN PA 17745 Type or Classification (B) Hotel Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$12,737
Name and Address (A) FAIRFIELD INN & SUITES 50 SPRING ST LOCK HAVEN PA 17745 Type or Classification (B) Hotel Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$12,737
Name and Address (A) FAIRFIELD INN & SUITES 50 SPRING ST LOCK HAVEN PA 17745 Type or Classification (B) Hotel Name and Address (A) Fedex Office	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$12,737 \$12,737
Name and Address (A) FAIRFIELD INN & SUITES 50 SPRING ST LOCK HAVEN PA 17745 Type or Classification (B) Hotel Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$12,737 \$12,737
Name and Address (A) FAIRFIELD INN & SUITES 50 SPRING ST LOCK HAVEN PA 17745 Type or Classification (B) Hotel Name and Address (A) Fedex Office 814 King St	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	(E) \$12,737 \$12,737 Amount (E)
Name and Address (A) FAIRFIELD INN & SUITES 50 SPRING ST LOCK HAVEN PA 17745 Type or Classification (B) Hotel Name and Address (A) Fedex Office 814 King St Alexandria	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$12,737 \$12,737 Amount (E)
Name and Address (A) FAIRFIELD INN & SUITES 50 SPRING ST LOCK HAVEN PA 17745 Type or Classification (B) Hotel Name and Address (A) Fedex Office 814 King St Alexandria VA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$12,737 \$12,737 \$12,737 Amount (E) \$0 \$11,664
Name and Address (A) FAIRFIELD INN & SUITES 50 SPRING ST LOCK HAVEN PA 17745 Type or Classification (B) Hotel Name and Address (A) Fedex Office 814 King St Alexandria VA 22314 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$12,737 \$12,737 \$12,737 Amount (E) \$0 \$11,664
Name and Address (A) FAIRFIELD INN & SUITES 50 SPRING ST LOCK HAVEN PA 17745 Type or Classification (B) Hotel Name and Address (A) Fedex Office 814 King St Alexandria VA 22314 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$12,737 \$12,737 \$12,737 Amount (E) \$0 \$11,664
Name and Address (A) FAIRFIELD INN & SUITES 50 SPRING ST LOCK HAVEN PA 17745 Type or Classification (B) Hotel Name and Address (A) Fedex Office 814 King St Alexandria VA 22314 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$12,737 \$12,737 \$12,737 Amount (E) \$0 \$11,664
Name and Address (A) FAIRFIELD INN & SUITES 50 SPRING ST LOCK HAVEN PA 17745 Type or Classification (B) Hotel Name and Address (A) Fedex Office 814 King St Alexandria VA 22314 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$12,737 \$12,737 \$12,737 Amount (E) \$0 \$11,664
Name and Address (A) FAIRFIELD INN & SUITES 50 SPRING ST LOCK HAVEN PA 17745 Type or Classification (B) Hotel Name and Address (A) Fedex Office 814 King St Alexandria VA 22314 Type or Classification (B) Mailing Services Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$12,737 \$12,737 \$12,737 Amount (E) \$0 \$11,664
Name and Address (A) FAIRFIELD INN & SUITES 50 SPRING ST LOCK HAVEN PA 17745 Type or Classification (B) Hotel Name and Address (A) Fedex Office 814 King St Alexandria VA 22314 Type or Classification (B) Mailing Services	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	(E) \$12,737 \$12,737 \$12,737 Amount (E) \$0 \$11,664
Name and Address (A) FAIRFIELD INN & SUITES 50 SPRING ST LOCK HAVEN PA 17745 Type or Classification (B) Hotel Name and Address (A) Fedex Office 814 King St Alexandria VA 22314 Type or Classification (B) Mailing Services Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$12,737 \$12,737 Amount (E)

Silver Spring MD 20910	Total Itemized Transactions with this Payee/Payer		\$0
	T (111		7.7
20910		Total Non-Itemized Transactions with this Payee/Payer	
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,011
Type or Classification		_	
(B)			
Consulting Firm			
Name and Address			
(A)			•
Florida State Council	Purpose	Date	Amount
14645 NW 77th Ave	(C)	(D)	(E)
Suite 201	Support for organizing	04/03/2014	\$250,000
Hialeah	Support for organizing	05/29/2014	\$250,000
FL back 4	Total Itemized Transactions with this Payee/Payer		\$500,000
33014	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transportions with this Days a /Days r for This Cahadula		¢500,000
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$500,000
SEIU/State Council			
Name and Address			
(A)			
FMS/FIFTH THIRD BANK	Purpose	Date	Amount
7500 SECURITY BLVD	(C)	(D)	(E)
	Support for organizing	01/07/2014	\$21,720
WOODLAWN	Support for organizing	01/24/2014	\$25,060
MD	Total Itemized Transactions with this Payee/Payer		\$46,780
21244	Total Non-Itemized Transactions with this Payee/Payer		\$6,655
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$53,435
(B)	Total or / III managalana mini tina r ayaan aya na mina aanaala		φου, .σο
Financial/Banking			
Name and Address			
(A)	Purpose	Date	Amount
Four Points Sheraton O'Hare	(C)	(D)	(E)
10249 West Irving Park Rd	Support for organizing	05/31/2014	\$10,487
_	Support for organizing	06/30/2014	\$49,991
Schiller Park	Support for organizing	10/31/2014	\$5,190
L	Total Itemized Transactions with this Payee/Payer	10/31/2014	\$5,190 \$65,668
60176	Total Non-Itemized Transactions with this Payee/Payer		\$4,777
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$70,445
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	φ/0,443
Hotel			
Name and Address			
(A)			
Frontier Airlines Inc	_		
7001 Tower Rd	Purpose	Date	Amount
	(C)	(D)	(E)
Denver	Total Itemized Transactions with this Payee/Payer		\$0
CO 80249	Total Non-Itemized Transactions with this Payee/Payer		\$16,367
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$16,367
• •			
(B)			
·			
Transportation/Air Name and Address			
Name and Address (A)	Purpose Purpose	Date	Amount
Name and Address	Purpose (C) Legal Support for Organizing	Date (D) 10/08/2014	Amount (E) \$14,000

	No. 1 and 1	The second secon	
Cerqueira Cesar Cep 01309	Legal Support for Organizing	10/17/2014	\$10,50
Sao Paulo	Legal Support for Organizing	12/08/2014	\$10,50
00	Total Itemized Transactions with this Payee/Payer		\$35,00
00000	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification (B) Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gallaudet University	Support for organizing	01/01/2014	\$29,30
800 Florida Ave NE	Support for organizing	01/01/2014	\$30,06
	Support for organizing	03/31/2014	\$23,62
Washington	Support for organizing	04/30/2014	\$26,623
DC	Support for organizing	05/31/2014	\$18,554
20002	Support for organizing	09/30/2014	\$31,270
Type or Classification	Support for organizing	10/31/2014	\$63,00
(B)	Total Itemized Transactions with this Payee/Payer	10/31/2014	\$222,438
Educational Institution	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	Total of All Hallsactions with this Layee/Layer for This Schedule		Ψ220,900
Name and Address (A)			
Gene Mechanic	Durana	Date	Amount
			Amount
6420 SW Macadam Ave	Purpose (C)		(F)
6420 SW Macadam Ave Suite 208	(C)	(D)	(E)
6420 SW Macadam Ave Suite 208 Portland	(C) Total Itemized Transactions with this Payee/Payer		\$0
6420 SW Macadam Ave Suite 208 Portland OR	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,478
6420 SW Macadam Ave Suite 208 Portland OR 97239	(C) Total Itemized Transactions with this Payee/Payer		\$0
6420 SW Macadam Ave Suite 208 Portland OR 97239 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,478
6420 SW Macadam Ave Suite 208 Portland OR 97239 Type or Classification (B) Lawyer	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,478
6420 SW Macadam Ave Suite 208 Portland OR 97239 Type or Classification (B) Lawyer Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,478
6420 SW Macadam Ave Suite 208 Portland OR 97239 Type or Classification (B) Lawyer Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	\$0 \$5,478 \$5,478
6420 SW Macadam Ave Suite 208 Portland OR 97239 Type or Classification (B) Lawyer Name and Address (A) Georgetown University	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	\$0 \$5,478 \$5,478 Amount
6420 SW Macadam Ave Suite 208 Portland OR 97239 Type or Classification (B) Lawyer Name and Address (A) Georgetown University	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$5,478 \$5,478 \$5,478 Amount (E)
6420 SW Macadam Ave Suite 208 Portland OR 97239 Type or Classification (B) Lawyer Name and Address (A) Georgetown University 3700 O Street NW	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	(D)	\$5,478 \$5,478 \$5,478 Amount (E)
6420 SW Macadam Ave Suite 208 Portland OR 97239 Type or Classification (B) Lawyer Name and Address (A) Georgetown University 3700 O Street NW Washington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D)	\$5,478 \$5,478 \$5,478 Amount (E) \$5,000 \$5,000
6420 SW Macadam Ave Suite 208 Portland OR 97239 Type or Classification (B) Lawyer Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$5,478 \$5,478 \$5,478 Amount (E) \$5,000 \$5,000 \$2,338
6420 SW Macadam Ave Suite 208 Portland OR 97239 Type or Classification (B) Lawyer Name and Address (A) Georgetown University 3700 O Street NW Washington DC 20057	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D)	\$5,478 \$5,478 \$5,478
6420 SW Macadam Ave Suite 208 Portland OR 97239 Type or Classification (B) Lawyer Name and Address (A) Georgetown University 3700 O Street NW Washington DC 20057 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$5,478 \$5,478 \$5,478 Amount (E) \$5,000 \$5,000 \$2,335
6420 SW Macadam Ave Suite 208 Portland OR 97239 Type or Classification (B) Lawyer Name and Address (A) Georgetown University 3700 O Street NW Washington DC 20057	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$5,478 \$5,478 \$5,478 Amount (E) \$5,000 \$5,000 \$2,335
6420 SW Macadam Ave Suite 208 Portland OR 97239 Type or Classification (B) Lawyer Name and Address (A) Georgetown University 3700 O Street NW Washington DC 20057 Type or Classification (B) Educational Institution	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$5,478 \$5,478 \$5,478 Amount (E) \$5,000 \$5,000 \$2,335
6420 SW Macadam Ave Suite 208 Portland OR 97239 Type or Classification (B) Lawyer Name and Address (A) Georgetown University 3700 O Street NW Washington DC 20057 Type or Classification (B) Educational Institution Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$5,478 \$5,478 \$5,478 \$5,478 Amount (E) \$5,000 \$2,335 \$7,335
6420 SW Macadam Ave Suite 208 Portland OR 97239 Type or Classification (B) Lawyer Name and Address (A) Georgetown University 3700 O Street NW Washington DC 20057 Type or Classification (B) Educational Institution Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 08/07/2014 Date (D)	\$5,478 \$5,478 \$5,478 \$5,478 Amount (E) \$5,000 \$2,335 \$7,335
6420 SW Macadam Ave Suite 208 Portland OR 97239 Type or Classification (B) Lawyer Name and Address (A) Georgetown University 3700 O Street NW Washington DC 20057 Type or Classification (B) Educational Institution Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legal Support for Organizing	Date (D) 08/07/2014 Date (D) 08/07/2014	\$5,478 \$5,478 \$5,478 \$5,478 Amount (E) \$5,000 \$2,335 \$7,335
6420 SW Macadam Ave Suite 208 Portland OR 97239 Type or Classification (B) Lawyer Name and Address (A) Georgetown University 3700 O Street NW Washington DC 20057 Type or Classification (B) Educational Institution Name and Address (A) Gladstein Reif and Meginniss LLP 817 Broadway	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legal Support for Organizing Legal Support for Organizing	Date (D) 08/07/2014 Date (D) 08/07/2014 Date (D) 03/27/2014 05/29/2014	\$5,478 \$5,478 \$5,478 \$5,478 \$5,000 \$5,000 \$2,335 \$7,335 Amount (E) \$13,740 \$46,042
6420 SW Macadam Ave Suite 208 Portland OR 97239 Type or Classification (B) Lawyer Name and Address (A) Georgetown University 3700 O Street NW Washington DC 20057 Type or Classification (B) Educational Institution Name and Address (A) Gladstein Reif and Meginniss LLP 817 Broadway 6th Floor New York	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing	Date (D) 08/07/2014 Date (D) 08/07/2014 03/27/2014 05/29/2014 08/28/2014	\$5,478 \$5,478 \$5,478 \$5,478 \$5,478 \$5,000 \$2,335 \$7,335 Amount (E) \$13,740 \$46,042 \$6,083
6420 SW Macadam Ave Suite 208 Portland OR 97239 Type or Classification (B) Lawyer Name and Address (A) Georgetown University 3700 O Street NW Washington DC 20057 Type or Classification (B) Educational Institution Name and Address (A) Gladstein Reif and Meginniss LLP 817 Broadway 6th Floor New York NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legal Support for Organizing	Date (D) 08/07/2014 Date (D) 08/07/2014 Date (D) 03/27/2014 05/29/2014 08/28/2014 10/02/2014	Amount (E) \$5,000 \$5,000 \$5,000 \$2,335 \$7,335
6420 SW Macadam Ave Suite 208 Portland OR 97239 Type or Classification (B) Lawyer Name and Address (A) Georgetown University 3700 O Street NW Washington DC 20057 Type or Classification (B) Educational Institution Name and Address (A) Gladstein Reif and Meginniss LLP 817 Broadway 6th Floor New York NY 10003	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legal Support for Organizing	Date (D) 08/07/2014 Date (D) 08/07/2014 03/27/2014 05/29/2014 08/28/2014 10/02/2014 10/16/2014	Amount (E) \$5,000 \$5,000 \$5,000 \$2,335 \$7,335 Amount (E) \$13,740 \$46,042 \$6,083 \$8,207 \$5,068
6420 SW Macadam Ave Suite 208 Portland OR 97239 Type or Classification (B) Lawyer Name and Address (A) Georgetown University 3700 O Street NW Washington DC 20057 Type or Classification (B) Educational Institution Name and Address (A) Gladstein Reif and Meginniss LLP 817 Broadway 6th Floor New York NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legal Support for Organizing	Date (D) 08/07/2014 Date (D) 08/07/2014 Date (D) 03/27/2014 05/29/2014 08/28/2014 10/02/2014	Amount (E) \$5,000 \$5,000 \$5,000 \$2,335 \$7,335 Amount (E) \$13,740 \$46,042 \$6,083 \$8,207 \$5,066 \$6,717
6420 SW Macadam Ave Suite 208 Portland OR 97239 Type or Classification (B) Lawyer Name and Address (A) Georgetown University 3700 O Street NW Washington DC 20057 Type or Classification (B) Educational Institution Name and Address (A) Gladstein Reif and Meginniss LLP 817 Broadway 6th Floor New York NY 10003	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legal Support for Organizing Total Itemized Transactions with this Payee/Payer	Date (D) 08/07/2014 Date (D) 08/07/2014 03/27/2014 05/29/2014 08/28/2014 10/02/2014 10/16/2014	Amount (E) \$5,000 \$5,000 \$5,000 \$2,335 \$7,335 Amount (E) \$13,740 \$46,042 \$6,083 \$8,201 \$5,068 \$6,717 \$85,851
6420 SW Macadam Ave Suite 208 Portland OR 97239 Type or Classification (B) Lawyer Name and Address (A) Georgetown University 3700 O Street NW Washington DC 20057 Type or Classification (B) Educational Institution Name and Address (A) Gladstein Reif and Meginniss LLP 817 Broadway 6th Floor New York NY 10003 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legal Support for Organizing	Date (D) 08/07/2014 Date (D) 08/07/2014 03/27/2014 05/29/2014 08/28/2014 10/02/2014 10/16/2014	\$5,478 \$5,478 \$5,478 \$5,478 Amount (E) \$5,000 \$2,335 \$7,335

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45 S sh S st Support for organizing 0.430/2014 S.S.8.8	(A)		Date	
Support for organizing Support for organizing Support for organizing Total Immized Transactions with this Payee/Payer S134,64 S154,65				
Total Itemzed Transactions with the Payeo/Payer S14,44 km S14,45 km S1	45 S 8th St			\$6,845
Total Non-tennized Transactions with this Payee/Payer \$10.85			05/31/2014	\$7,615
Type or Classification				\$14,460
Type or Classification (B)				\$10,630
(a) Name and Address (A) A		Total of All Transactions with this Payee/Payer for This Schedule		\$25,090
Name and Address (A)				
Name and Address (A) Solid Non-Hemized Transactions with this Payee/Payer Solid Non-Horiot Solid Hemized Transactions with this Payee/Payer Solid Non-Horiot Solid Hemized Transactions with this Payee/Payer Solid Non-Horiot Solid Non-Horiot Solid Hemized Transactions with the Payee/Payer Solid Non-Horiot Solid Non-Ho		<u> </u>		
(A) Godwin Momis Laurenzi Bloemfield PC 50 N Front St 18 800 Nemphis Name and Address Non-Profit Organization Name and Address Non-Profit Organization Non-Profit Organization Non-Profit Organization Non-Profit Organization Non-Profit Organization (A) Cocycle In Name and Address (B) Non-Profit Organization (B) Non-Profit Organization (B) Non-Profit Organization (B) Non-Profit Organization (B) Non-Remaind Address (C) Non-Remaind Address (D) Non-Profit Organization (A) Cocycle In Name and Address (D) Non-Remaind Address (D) Non-Remaind Non-Rem				
Sod Normal Bloomfield PC				
Purpose				
Co		Durnaga	l Data l	Amount
Total Itemized Transactions with this Payee/Payer Same and Address (A) Total Itemized Transactions with this Payee/Payer Same and Address (A) Total Itemized Transactions with this Payee/Payer Same and Address (A) Total Itemized Transactions with this Payee/Payer Same and Address (A) Total Itemized Transactions with this Payee/Payer Same and Address (A) Total Itemized Transactions with this Payee/Payer Same and Address (B) Total Itemized Transactions with this Payee/Payer Same and Address (A) Total Itemized Transactions with this Payee/Payer Same and Address (A) Total Itemized Transactions with this Payee/Payer Same and Address (A) Total Itemized Transactions with this Payee/Payer Same and Address (A) Total Itemized Transactions with this Payee/Payer Same and Address (A) Total Itemized Transactions with this Payee/Payer Same and Address (A) Total Itemized Transactions with this Payee/Payer Same and Address (C) (D) (E) Total Itemized Transactions with this Payee/Payer Same and Address (C) (D) (E) Total Itemized Transactions with this Payee/Payer Same and Address (C) (D) (E) (E) Total Itemized Transactions with this Payee/Payer Same and Address (C) (D) (E) (E) Total Itemized Transactions with this Payee/Payer (D) (D) (E) (E) Total Itemized Transactions with this Payee/Payer (D) (D) (E) (E) Total Itemized Transactions with this Payee/Payer (D) (D) (E) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D				
Total Non-Itemized Transactions with this Payee/Payer \$9,36		(-)	(D)	
Type or Classification (B) Control of All Transactions with this Payee/Payer for This Schedule Sy 3,86	mempris Tri			\$0
Type or Classification (B) Begal Services	11N 29103			
Name and Address (A) Purpose (D) Purpo		Total of All Transactions with this Payee/Payer for This Schedule	I	\$9,362
Legal Services				
Name and Address (A)		<u> </u>		
Name and Address (A)				
Purpose				
Purpose Date Amount First Fi				
Co CD CE		Purpose	Date	Amount
Total Itemized Transactions with this Payee/Payer	2955 Guil nwy		(D)	(E)
Total Itemized Transactions with this Payee/Payer S11,88	Houston	Support for organizing	01/09/2014	\$11,880
Total Itemized Transactions with this Payee/Payer \$1,88	TY			
Total Non-Itemized Transactions with this Payee/Payer State of All Transactions with this Payee/Payer for This Schedule State of All Transactions with this Payee/Payer for This Schedule State of All Transactions with this Payee/Payer for This Schedule State of All Transactions with this Payee/Payer for This Schedule State of All Transactions with this Payee/Payer State of All Itemized Transactions with this Payee/Payer State of All I		Total Itemized Transactions with this Payee/Payer		\$11,880
Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) Google Inc Department 33654 PO Box 39000 San Francisco CA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer or This Schedule Purpose (C) Date Amount (B) Support for organizing Purpose (C) (D) (E) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Tra	77000	Total Non-Itemized Transactions with this Pavee/Paver		\$0
Non-Profit Organization Name and Address	Type or Classification			
Name and Address (A) Google Inc Department 33654 Purpose (C) San Francisco CA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Web Services Name and Address (A) Gournet Caterers Inc 3867 Washington St (C) Support for organizing Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Date Amount (C) (C) (D) (E) Support for organizing Total Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Web Services Name and Address (A) Gournet Caterers Inc 3867 Washington St (C) Date (C) (D) (E) Support for organizing Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer	(B)	Total of All Hansactions with this Layeon ayer for this ochequic	I	Ψ11,000
Columet Caterers Inc 3867 Washington St (A) Columet Caterers Inc 3867 Washington St (B) Columet Caterers Inc 3867 Washington St (B) Columet Caterers Inc 3867 Washington St (Columet Caterers Inc 3867 Washington St (Columetric Inc	Non-Profit Organization			
Google Inc Department 33654 PUrpose (C) (D) (E) San Francisco San Francisco CA Otal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer (B) Web Services Name and Address (A) Gourmet Caterers Inc 3867 Washington St (C) Support for organizing MA O2131 Type or Classification (B) Purpose Date Amount (C) (C) (D) (E) Amount (E) Amount (E) Amount (E) Support for organizing 11/17/2014 S9,15 Total Itemized Transactions with this Payee/Payer (This Schedule S9,15 Total Of All Transactions with this Payee/Payer (C) Total Of All Transactions with this Payee/Payer (C) (D) (E) Support for organizing 11/17/2014 S9,15 Total Itemized Transactions with this Payee/Payer (C) Total Of All Transactions with this Payee/Payer (C)				
Department 33654 PO Box 39000 San Francisco CA 94139 Type or Classification (B) Web Services Gourmet Caterers Inc 3867 Washington St (C) Roslindale MA 02131 Type or Classification (B) Type or Classification (C) (C) (D) (E) (D) (E) Amount (C) (D) (E) \$112,08				
C				
San Francisco CA 94139 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Web Services Name and Address (A) Gourmet Caterers Inc 3867 Washington St Roslindale MA O2131 Type or Classification (B) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Incomplete Support Su				
Total Non-Itemized Transactions with this Payee/Payer \$112,08 Type or Classification (B) Web Services Name and Address (A) Gourmet Caterers Inc 3867 Washington St Roslindale MA O2131 Type or Classification (B) Type or Classification (B) Total Itemized Transactions with this Payee/Payer for This Schedule \$112,08 \$112			(D)	
94139 Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Web Services Name and Address (A) Gournet Caterers Inc 3867 Washington St Roslindale MA 02131 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Of This Schedule \$9,15				\$0
Type or Classification (B)				
(B) Web Services Name and Address (A) Gournet Caterers Inc 3867 Washington St Roslindale MA 02131 Type or Classification (B) (B) Name and Address (A) Purpose Purpose (C) (C) (D) (E) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Support for organizing Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Support for organizing Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		Total of All Transactions with this Payee/Payer for This Schedule		\$112,083
Name and Address (A) Gournet Caterers Inc 3867 Washington St Roslindale MA 02131 Type or Classification (B) Name and Address (A) Purpose CC) Purpose (C) (C) (D) (E) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule				
Name and Address (A) Gournet Caterers Inc 3867 Washington St Roslindale MA 02131 Type or Classification (B) Name and Address (A) Purpose CC) Purpose (C) (D) (E) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule				
Gourmet Caterers Inc 3867 Washington St Roslindale MA 02131 Type or Classification (B) Purpose Purpose (C) (C) (D) (E) Support for organizing Total Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule				
Gourmet Caterers Inc 3867 Washington St Roslindale Roslindale MA 02131 Type or Classification (B) Purpose CC) (C) (C) (D) (E) Support for organizing Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) \$9,15 Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (D) (E)				
3867 Washington St Roslindale Roslindale MA 02131 Type or Classification (B) Roslindale Total Itemized Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule		D	l Dete	A t
Roslindale MA 02131 Type or Classification (B) Total Itemized Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule				
Total Itemized Transactions with this Payee/Payer MA 02131 Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule \$9,15				
MA 02131 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Spayee/Payer for This Schedule (B) Total of All Transactions with this Payee/Payer for This Schedule \$9,15	Roslindale		11/1//2014	
02131 Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Square (B)				
Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$9,15	02131			\$0
(B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,154
	Catering			

131/2013	DOLT Offit (Disclosure)		
Name and Address	Purpose	Date	Amount
(A) Growth Squared Consulting	(C)	(D)	(E)
PO Box 66376	Support for organizing	03/27/2014	\$20,000
FO BOX 00370	Support for organizing	04/10/2014	\$20,000
Washington	Support for organizing	05/15/2014	\$20,000
DC	Support for organizing	05/22/2014	\$20,000
20035	Support for organizing	06/26/2014	\$20,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$100,000
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,801
Consulting Firm	Total of All Transactions with this Payee/Payer for This Sched	ule	\$101,801
Name and Address (A)			
Grub & Ellis Management Services Inc	Division	l Data	A -
25 West 18th St	Purpose	Date	Amount
5th Fl	(C)	(D)	(E)
New York	Support for organizing	06/12/2014	\$7,671
NY	Total Itemized Transactions with this Payee/Payer		\$7,671
10011	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$7,671
(B)			
Consulting Firm			
Name and Address			
(A)	Purpose	Date	Amount
H CAP Education Association	(C)	(D)	(E)
PO Box 2565	Support for organizing	10/23/2014	\$5,000
Now Varle	Support for organizing	11/13/2014	\$5,000
New York	Support for organizing	11/20/2014	\$5,000
NY 40400	Total Itemized Transactions with this Payee/Payer	11/20/2014	\$15,000
10108	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification			\$0
(B) Non-profit organization	Total of All Transactions with this Payee/Payer for This Sched	ule	\$15,000
Name and Address			
(A)			
H-CAP	Purpose	Date	Amount
PO Box 2565	(C)	(D)	(E)
. 0 20x 2000	Support for organizing	08/14/2014	\$50,000
New York	Support for organizing	09/25/2014	\$7,000
NY	Total Itemized Transactions with this Payee/Payer		\$57,000
10108	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total Nori-itemized Transactions with this Payee/Payer for This Schedule		\$57,000
(B) Non-Profit Organization			
Name and Address			
(A)			
Hampton Inn Eastern Las Vegas			
6575 S Eastern Ave	Purpose	Date	Amount
	(C)	(D)	(E)
Las Vegas	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$8,074
89119	Total of All Transactions with this Payee/Payer for This Sched	ule	\$8,074
Type or Classification (B)			

L	3 OET SIM Report (51301030110)		
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Harold E Burke	Support for organizing	01/30/2014	\$11,000
4209 Venable Ave	Support for organizing	02/01/2014	\$11,000
	Support for organizing	03/01/2014	\$11,000
Charleston			
wv	Support for organizing	04/01/2014	\$11,000
25304	Support for organizing	05/01/2014	\$11,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$55,000
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$281
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$55,281
Name and Address			
(A)			
Harrison Scott Publications Inc			
5 Marine View Plaza	Purpose	Date	Amount
	(C)	(D)	(E)
#400	Organizing Research	01/16/2014	\$8,091
Hoboken	Total Itemized Transactions with this Payee/Payer		\$8,091
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$0
07030	Total of All Transactions with this Payee/Payer for This Schedule		\$8,091
Type or Classification	. Star of the Hariodollorio that allor dyoor dyor for this contound	'	Ψ0,001
(B)			
Publishing Company			
Name and Address			
(A)			
Harvard University	Purpose	Date	Amount
Initiative For Responsible	(C)	(D)	(E)
79 John F Kennedy St Box 21			
Cambridge	Organizing Research	02/04/2014	\$7,500
MA	Total Itemized Transactions with this Payee/Payer		\$7,500
02138	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
(B)			
Educational Institution			
Name and Address			
(A)			
Hawks Quindel SC	Purpose	Date	Amount
222 East Erie St Suite 210	(C)		(E)
PO Box 442		(D)	
Milwaukee	Total Itemized Transactions with this Payee/Payer		\$0
WI	Total New Manager of Torons and San and State Development		\$00.700
53201	Total Non-Itemized Transactions with this Payee/Payer		\$32,720
Turn or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$32,720
Type or Classification			
(B)			
Law Firm			
Name and Address			
(A)			
HAMPTON INN CHICAGO		_	
13330 CICERO AVE	Purpose	Date	Amount
	(C)	(D)	(E)
CRESTWOOD	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,659
60445	Total of All Transactions with this Payee/Payer for This Schedule		\$5,659
Type or Classification	1 Star of All Francactions with this Faycon ayor for This confedure	'	Ψ3,039
(B)			
(5)			

Hotel			
Name and Address			
(A)			
HAMPTON INN SELINSGROVE			
3 STETLER AVE	Purpose	Date	Amount
OLIANACIZINI DANA	(C)	(D)	(E)
SHAMOKIN DAM	Total Itemized Transactions with this Payee/Payer		\$1
PA 17876	Total Non-Itemized Transactions with this Payee/Payer		\$7,12
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	le	\$7,12
(B)			
Hotel			
Name and Address			
(A)			
HAWTHORN SUITES KENT			
6329 S 212TH ST	Purpose	Date	Amount
0329 3 21211131	(C)	(D)	(E)
KENT	Total Itemized Transactions with this Payee/Payer	(8)	<u>(=)</u>
WA	Total Non-Itemized Transactions with this Payee/Payer		\$6,150
98032	Total of All Transactions with this Payee/Payer for This Schedul	le l	\$6,150
Type or Classification	Total of All Hansactions with this Layeen ayer for this ochedul		ψ0,130
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Healey & Hornack PC	Legal Support for Organizing	01/30/2014	\$6,938
247 Fort Pitt Blvd	Legal Support for Organizing	04/17/2014	\$5,848
4th Fl	Legal Support for Organizing	06/19/2014	\$5,402
Pittsburgh	Legal Support for Organizing	07/10/2014	\$7,403
PA -	Legal Support for Organizing	09/25/2014	\$13,004
15222	Legal Support for Organizing Legal Support for Organizing	10/16/2014	\$12,836
Type or Classification	Legal Support for Organizing Legal Support for Organizing	11/13/2014	\$8,121
(B)	Legal Support for Organizing Legal Support for Organizing	12/04/2014	\$6,790
Law Firm	Total Itemized Transactions with this Payee/Payer	12/04/2014	\$66,342
	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	Total of All Transactions with this Payee/Payer for This Schedul	le	\$91,46 <i>1</i>
Name and Address			
(A) Henry Claypool			
1819 N Hollister St	Purpose	Date	Amount
	(C)	(D)	(E)
Arlington	Support for organizing	02/27/2014	\$10,000
VA	Total Itemized Transactions with this Payee/Payer		\$10,000
22205	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	le	\$10,000
(B)	Total or / III managations man and r ayes it ayes for the constant		ψ10,000
Consultant			
Name and Address			
(A)			
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
Hilton Roston Logan Arnt	Purpose	Date	Amount
Hilton Boston Logan Arpt			
Hilton Boston Logan Arpt	(C)	(D)	(E)
Hilton Boston Logan Arpt 1 Hotel Dr Boston			

02128	Total Non-Itemized Transactions with this Payee/Payer		\$901
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,207
(B)	,	'	, , ,
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Hilton Chicago O'Hare Airport	Support for organizing	02/28/2014	\$5,805
PO Box 66414	Support for organizing	04/30/2014	\$11,945
	Support for organizing	05/30/2014	\$13,975
Chicago	Support for organizing	08/31/2014	\$7,869
IL			
60666	Support for organizing	09/15/2014	\$11,927 \$54,524
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$51,521
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$32,357
Hotel	Total of All Transactions with this Payee/Payer for This Schedule	l	\$83,878
Name and Address			
(A)			
Hilton Crystal City at National Airport	Purpose	Date	Amount
2399 Jefferson Davis Hwy	(C)	(D)	(E)
	Support for organizing	09/15/2014	\$6,250
Arlington	Total Itemized Transactions with this Payee/Payer	00/10/2011	\$6,250
VA	Total Non-Itemized Transactions with this Payee/Payer		\$1,759
22202	Total of All Transactions with this Payee/Payer for This Schedule		\$8,009
Type or Classification	Total of All Hallsactions with this Layee/Layer for This Schedule	ı	Ψ0,009
(B)			
Hotel			
Name and Address			
(A)			
Hilton Hotels	Purpose	Date	Amount
1919 Connecticut Ave NW	(C)	(D)	(E)
	Support for organizing	10/04/2014	\$11,470
Washington	Support for organizing	11/30/2014	
DC	Total Itemized Transactions with this Payee/Payer	11/30/2014	\$23,436
DC 20009		11/30/2014	\$11,966 \$23,436 \$15,354
DC 20009 Type or Classification	Total Itemized Transactions with this Payee/Payer	11/30/2014	\$23,436 \$15,354
DC 20009 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/30/2014	\$23,436
DC 20009 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/30/2014	\$23,436 \$15,354
DC 20009 Type or Classification (B) Hotel Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/30/2014	\$23,436 \$15,354
DC 20009 Type or Classification (B) Hotel Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/30/2014	\$23,436 \$15,354
DC 20009 Type or Classification (B) Hotel Name and Address (A) Hilton Oakland Airport	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$23,436 \$15,354 \$38,790
DC 20009 Type or Classification (B) Hotel Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$23,436 \$15,354 \$38,790 Amount
DC 20009 Type or Classification (B) Hotel Name and Address (A) Hilton Oakland Airport 1 Hegenberger Rd	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)		\$23,436 \$15,354 \$38,790 Amount (E)
DC 20009 Type or Classification (B) Hotel Name and Address (A) Hilton Oakland Airport 1 Hegenberger Rd Oakland	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	\$23,436 \$15,354 \$38,790 Amount (E)
DC 20009 Type or Classification (B) Hotel Name and Address (A) Hilton Oakland Airport 1 Hegenberger Rd Oakland CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$23,436 \$15,354 \$38,790 Amount (E) \$0 \$12,515
DC 20009 Type or Classification (B) Hotel Name and Address (A) Hilton Oakland Airport 1 Hegenberger Rd Oakland CA 94621	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	\$23,436 \$15,354 \$38,790 Amount (E) \$0 \$12,515
DC 20009 Type or Classification (B) Hotel Name and Address (A) Hilton Oakland Airport 1 Hegenberger Rd Oakland CA 94621 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$23,436 \$15,354 \$38,790 Amount (E) \$0 \$12,515
DC 20009 Type or Classification (B) Hotel Name and Address (A) Hilton Oakland Airport 1 Hegenberger Rd Oakland CA 94621 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$23,436 \$15,354 \$38,790 Amount (E) \$0 \$12,515
DC 20009 Type or Classification (B) Hotel Name and Address (A) Hilton Oakland Airport 1 Hegenberger Rd Oakland CA 94621 Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$23,436 \$15,354 \$38,790 Amount (E) \$0 \$12,515
DC 20009 Type or Classification (B) Hotel Name and Address (A) Hilton Oakland Airport 1 Hegenberger Rd Oakland CA 94621 Type or Classification (B) Hotel Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$23,436 \$15,354 \$38,790 Amount (E) \$0 \$12,515
DC 20009 Type or Classification (B) Hotel Name and Address (A) Hilton Oakland Airport 1 Hegenberger Rd Oakland CA 94621 Type or Classification (B) Hotel Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$23,436 \$15,354 \$38,790 Amount (E) \$0 \$12,515
DC 20009 Type or Classification (B) Hotel Name and Address (A) Hilton Oakland Airport 1 Hegenberger Rd Oakland CA 94621 Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$23,436 \$15,354 \$38,790 Amount (E) \$0 \$12,515 \$12,515
DC 20009 Type or Classification (B) Hotel Name and Address (A) Hilton Oakland Airport 1 Hegenberger Rd Oakland CA 94621 Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Purpose	Date (D)	\$23,436 \$15,354 \$38,790 Amount (E) \$0 \$12,515 \$12,515
DC 20009 Type or Classification (B) Hotel Name and Address (A) Hilton Oakland Airport 1 Hegenberger Rd Oakland CA 94621 Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row 2015 Massachusetts Ave NW	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$23,436 \$15,354 \$38,790 Amount (E) \$0 \$12,515 \$12,515
DC 20009 Type or Classification (B) Hotel Name and Address (A) Hilton Oakland Airport 1 Hegenberger Rd Oakland CA 94621 Type or Classification (B) Hotel Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Purpose	Date (D)	\$23,436 \$15,354 \$38,790 Amount (E) \$0 \$12,515 \$12,515

20036	Total Non-Itemized Transactions with this Payee/Payer		\$6,083
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,083
(B)			
Hotel			
Name and Address			
(A)			
HILTON MONTREAL BONAVENTR			
900 DE LA GAUCHETIERE W	Purpose	Date	Amount
	(C)	(D)	(E)
MONTREAL	Total Itemized Transactions with this Payee/Payer	, ,	\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$5,539
00000	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		D 4	
2500 KUHIO AVE	Purpose (C)	Date	Amount (E)
HONOLULU	Total Itemized Transactions with this Payee/Payer	(D)	\$0
HI	Total Non-Itemized Transactions with this Payee/Payer		\$8,245
96815	Total of All Transactions with this Payee/Payer for This Schedule		\$8,245
Type or Classification	Total of All Hallsactions with this Payee/Payer for this Schedule		\$0,243
(B)			
Hotel			
Name and Address			
(A)			
Holiday Inn			
150 E Angeleno Ave	Purpose	Date	Amount
	(C)	(D)	(E)
Burbank	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,179
91502	Total of All Transactions with this Payee/Payer for This Schedule		\$6,179
Type or Classification			
(B)			
Name and Address			
(A)			
Holiday Inn			
1305 Walnut St	Purpose	Date	Amount
#11	(C)	(D)	(E)
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$9,090
19107	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		_	
11 102 O SHOICHIE DIVU	Purpose	Date	Amount
Corpus Christi	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0

3/3 1/20 13	DOLT of it Report (Disclosure)		
ΤX	Total Non-Itemized Transactions with this Payee/Payer		\$8,408
78401	Total of All Transactions with this Payee/Payer for This Schedule		\$8,408
Type or Classification			Ψ0,+00
(B)			
Hotel			
Name and Address			
(A)			
Holly Ann Myers	Purpose	Date	Amount
823 Rio Vista St	(C)	(D)	(E)
	Organizing Research	12/04/2014	\$6,435
Santa Fe	Total Itemized Transactions with this Payee/Payer	12/04/2014	\$6,435
NM	Total Non-Itemized Transactions with this Payee/Payer		\$4,770
87501	Total of All Transactions with this Payee/Payer for This Schedule		\$11,205
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	· ·	\$11,200
(B)			
Consultant			
Name and Address			
(A)			
Homewood Suites			
3801 W Expressway 83	Purpose	Date	Amount
, ,	(C)	(D)	(E)
Mcallen	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$8,040
78503	Total of All Transactions with this Payee/Payer for This Schedule		\$8,040
Type or Classification			*-,-
(B)			
Hotel			
Name and Address			
(A)			
Homewood Suites El Paso			
6656 Gateway Blvd E	Purpose	Date	Amount
	(C)	(D)	(E)
El Paso	Total Itemized Transactions with this Payee/Payer		\$0
тх	Total Non-Itemized Transactions with this Payee/Payer		\$12,125
79915	Total of All Transactions with this Payee/Payer for This Schedule		\$12,125
Type or Classification	Total or 7 th Hambackens than anot a journal or 1110 conceases		4 . 2 , . 2 0
(B)			
Hotel			
Name and Address			
(A)			
Homewood Suites Hilton		D-/	A
1103 Embarcadero	Purpose	Date	Amount
Tros Embaroadoro	(C)	(D)	(E)
Oakland	Support for organizing	05/31/2014	\$7,295
ICA .	Total Itemized Transactions with this Payee/Payer		\$7,295
CA 94606	Total Non-Itemized Transactions with this Payee/Payer		\$303
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,598
(B)			
Hotel	 		
Name and Address			
(A)			
Hospitality Associates Of			
8727 Colesville Rd	Purpose	Date	Amount
DI ZI ODIESVIIIE INU	(C)	(D)	(E)
I	(0)	(D)	(L)

	B O E T O THI T COPORT (B TO O		
Silver Spring	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,835
20910	Total of All Transactions with this Payee/Payer for This Sched	lule	\$5,835
Type or Classification			
(B) Hotel			
	Dumass	Dete	A
Name and Address	Purpose	Date (D)	Amount
(A)	(C)		(E)
Houston Organization of Public Employees 4299 San Felipe St	Rebates to memberships	01/17/2014	\$23,543
Suite 200	Rebates to memberships	02/14/2014	\$23,400
Houston	Rebates to memberships	03/28/2014	\$22,974
TX	Rebates to memberships	04/11/2014	\$22,794
77027	Rebates to memberships	05/09/2014	\$22,441
Type or Classification	Rebates to memberships	09/10/2014	\$112,713
(B)	Total Itemized Transactions with this Payee/Payer		\$227,865
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0
SE10/E0Cal	Total of All Transactions with this Payee/Payer for This Sched	lule	\$227,865
Name and Address			
(A)			
HOLIDAY INN ALBANY WOLF	Purpose	Date	Amount
205 WOLF RD	(C)	(D)	(E)
	Support for organizing	09/30/2014	\$5,714
ALBANY	Total Itemized Transactions with this Payee/Payer	00/00/2011	\$5,714
NY	Total Non-Itemized Transactions with this Payee/Payer		\$11,160
12205	Total of All Transactions with this Payee/Payer for This Sched	lule	\$16,874
Type or Classification	Total of All Hansactions with this Layeon ayer for this ochea	luic	ψ10,07 <i>+</i>
(B)			
Hotel			
Name and Address			
(A)			
HOLIDAY INN EXP-POUGHKPSI			
2750 SOUTH RD	Purpose	Date	Amount
POLICUIVEEDOIE	(C)	(D)	(E)
POUGHKEEPSIE	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$13,680
12601	Total of All Transactions with this Payee/Payer for This Sched	lule	\$13,680
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
HOLIDAY INN EXPRESS	Purpose	Date	Amount
1720 SHELBURNE RD	(C)	(D)	(E)
SOUTH BURLINGTON	Support for organizing	10/31/2014	\$5,441
VT	Total Itemized Transactions with this Payee/Payer		\$5,441
05403	Total Non-Itemized Transactions with this Payee/Payer		\$10,662
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$16,103
(B)		•	
Hotel			
Name and Address			
(A)			
HOLIDAY INN EXPRESS 2285 WASHINGTON ST	Purpose	Date	Amount
KZOO WASHINGTON ST	(C)	(D)	(E)
I	(U)	[(D)	(L)

Total Non-Itemized Transactions with this Payee/Payer \$39.91	031/2013	DOLT Offit (Disclosure)		
Type or Classification (b) Type or Classification (b) Total of All Transactions with the Payee/Payer for This Schedule Type or Classification (c) Total Internace Transactions with the Payee/Payer for This Schedule Support for organizing (c) Total Non-Itemized Transactions with the Payee/Payer (c) Total Non-Itemized Transactions with the Payee/Payer (c) Total Of All Transa	GALESBURG			\$
Type of Classification (B)	L			\$39,95
Type of Classification (8)				\$39,95
Name and Address (A) (A) (B) (B) (C) (C) (D) (E) (C)				
Name and Address (A) (B) (C) (D) (A) (C)				
A	Hotel			
Purpose				
Purpose	(A)			
C)		Dumasa	Data	1
MASHINGTON Support for organizing 03/31/2014 55.51	2101 WISCONSIN AVE NW			
Total Itemized Transactions with this Payee/Payer S.5.5				
Total Non-Hemized Transactions with this Payee/Payer \$5.30 Type or Classification (B) Name and Address (A) HOMEWOOD STES HOTEL-TROY Aud Total I Mon-Hemized Transactions with this Payee/Payer for This Schedule Total I manual Payee/Payer (C) Total I temized Transactions with this Payee/Payer (C) Total I form I temized Transactions with this Payee/Payer (C) T			03/31/2014	
Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) OMEWOOD STES HOTEL-TROY (A) Total Itemized Transactions with this Payee/Payer (B) Total Of All Transactions with this Payee/Payer (C) Total Of All Transactions with this Payee/Payer (D) Total Itemized Transactions with this Payee/Payer (D) Total Of All Transactions with this				
Interest of All Transactions with this Payee/Payer for This Schedule STU, 81	20007	Total Non-Itemized Transactions with this Payee/Payer		\$5,30
Interest of All Transactions with this Payee/Payer for This Schedule STU, 81	Type or Classification			
Name and Address		Total of All Transactions with this Payee/Payer for This Schedule		\$10,89
Name and Address (A) (B)				
COMEWOOD STES HOTEL-TROY	Hotel			
COMEWOOD STES HOTEL-TROY				
COMEWOOD STES HOTEL-TROY	Name and Address			
Name and Address (A) Name and Address (B) Name and Address (C)				
Purpose				
C C C C C C C C		Purpose	Date	l Amount
Total Itemized Transactions with this Payee/Payer	1100 Eggitt Bit			
Total Non-Itemized Transactions with this Payee/Payer \$5,2	TROY		()	\$
Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Name and Address (A) HOMEWOOD SUITES FAZE GATEWAY VILLAGE CIR ORLANDO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Name and Address (A) HOMEWOOD SUITES Type or Classification (B) HOMEWOOD SUITES Name and Address (A) Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) Date Amount (E) Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Date (D) (E) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer or This Schedule	MI			
Type or Classification (B)	48084			
Name and Address	Type or Classification			1
Name and Address (A)	(B)			
CA CA CA CA CA CA CA CA	Hotel			
Formation Purpose	Name and Address			
Purpose	(A)			
C	HOMEWOOD SUITES			_
Total Itemized Transactions with this Payee/Payer Standard	5425 GATEWAY VILLAGE CIR			
Total Non-Itemized Transactions with this Payee/Payer \$8,73			(D)	
Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES H103 EMBARCADERO DAKLAND CA A4606 Type or Classification (B) Hotel Name and Address (B) Hotel Name and Address (B) Hotel Name and Address (B) Total of All Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule				
Type or Classification (B)	FL			
(B) Hotel Name and Address (A) HOMEWOOD SUITES H103 EMBARCADERO DAKLAND CA A4606 Type or Classification (B) Hotel Name and Address Name and Address Name and Address Name and Address		Total of All Transactions with this Payee/Payer for This Schedule		\$8,73
Name and Address (A) HOMEWOOD SUITES 1103 EMBARCADERO CA DAKLAND CA Total Itemized Transactions with this Payee/Payer CA Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Name and Address				
Name and Address (A) HOMEWOOD SUITES 1103 EMBARCADERO DAKLAND CA DAKLAND CA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Hotel Name and Address				
(A) HOMEWOOD SUITES 1103 EMBARCADERO Purpose (C) DAKLAND CA Total Itemized Transactions with this Payee/Payer CA 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				
HOMEWOOD SUITES I 103 EMBARCADERO Purpose (C) DAKLAND CA Total Itemized Transactions with this Payee/Payer CA 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 Purpose Date Amount (C) (D) (E) Salance Amount (E) Total Itemized Transactions with this Payee/Payer Salance Salance Amount (E) Total Itemized Transactions with this Payee/Payer Salance Salance 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 \$31,30 Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Name and Address	(A)			
DAKLAND CA CA CA CHOOR CHORN C		D	Det-	I Ama
DAKLAND CA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Hotel Name and Address	1103 EMBARCADERO			
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 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$31,36 \$3	OAKI AND	\-7	(D)	
Total of All Transactions with this Payee/Payer for This Schedule \$31,36 Type or Classification (B) Hotel Name and Address	JAKLAND			
Type or Classification (B) Hotel Name and Address	UM 04606			
(B) Hotel Name and Address		Total of All Transactions with this Payee/Payer for This Schedule		\$31,36
Hotel Name and Address				
Name and Address				
(A)				
	(A)			I

HOMEWOOD CHITEC DI COMINCE	Durage	Date	Amount
HOMEWOOD SUITES BLOOMINGT 2261 KILLEBREW DRIVE	Purpose (C)	(D)	Amount (E)
ZZOT KILLEBREW DRIVE	Support for organizing	05/31/2014	\$6,39
BLOOMINGTON	Support for organizing	06/30/2014	\$5,09
MN	Total Itemized Transactions with this Payee/Payer	00/30/2014	\$11,49
55425	Total Non-Itemized Transactions with this Payee/Payer		\$7,43
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,92
(B)	Total of All Hansactions with this Layce/Layer for this ochedule	ı	Ψ10,32
Hotel			
Name and Address			
(A)			
HOTEL VERMONT			
41 CHERRY ST	Purpose	Date	Amount
	(C)	(D)	(E)
BURLINGTON	Total Itemized Transactions with this Payee/Payer		\$
VT	Total Non-Itemized Transactions with this Payee/Payer		\$11,618
05401	Total of All Transactions with this Payee/Payer for This Schedule		\$11,61
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
HR Properties Inc			
Carr 187 KM 1.5 7012	Purpose	Date	Amount
On the line of	(C)	(D)	(E)
Carolina	Total Itemized Transactions with this Payee/Payer		\$0
00 00979	Total Non-Itemized Transactions with this Payee/Payer		\$7,269
00979	Total of All Transactions with this Payee/Payer for This Schedule		\$7,269
Type or Classification		•	
Type or Classification (B)			
		·	
(B)			
(B)			
(B) Hotel Name and Address	Purpose	Date	Amount
(B) Hotel Name and Address (A)	(C)	(D)	(E)
(B) Hotel Name and Address (A) Hyatt Regency O'hare	(C) Support for organizing		(E) \$45,373
(B) Hotel Name and Address (A) Hyatt Regency O'hare	(C) Support for organizing Support for organizing	(D)	(E) \$45,373 \$24,526
(B) Hotel Name and Address (A) Hyatt Regency O'hare 9300 Bryn Mawr Ave Rosemont	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 07/04/2014	(E) \$45,373 \$24,520 \$69,899
(B) Hotel Name and Address (A) Hyatt Regency O'hare 9300 Bryn Mawr Ave Rosemont IL 60018	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/04/2014	(E) \$45,373 \$24,526 \$69,896 \$7,106
(B) Hotel Name and Address (A) Hyatt Regency O'hare 9300 Bryn Mawr Ave Rosemont IL 60018 Type or Classification	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 07/04/2014	(E) \$45,373 \$24,520 \$69,899 \$7,100
(B) Hotel Name and Address (A) Hyatt Regency O'hare 9300 Bryn Mawr Ave Rosemont IL 60018 Type or Classification (B)	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/04/2014	(E) \$45,373 \$24,520 \$69,899 \$7,100
(B) Hotel Name and Address (A) Hyatt Regency O'hare 9300 Bryn Mawr Ave Rosemont IL 60018 Type or Classification (B)	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/04/2014	(E) \$45,373 \$24,520 \$69,899 \$7,100
(B) Hotel Name and Address (A) Hyatt Regency O'hare 9300 Bryn Mawr Ave Rosemont IL 60018 Type or Classification (B) Hotel Name and Address	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/04/2014	(E) \$45,373 \$24,520 \$69,899 \$7,100
(B) Hotel Name and Address (A) Hyatt Regency O'hare 9300 Bryn Mawr Ave Rosemont IL 60018 Type or Classification (B) Hotel Name and Address (A)	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/04/2014	(E) \$45,373 \$24,520 \$69,899 \$7,100
(B) Hotel Name and Address (A) Hyatt Regency O'hare 9300 Bryn Mawr Ave Rosemont IL 60018 Type or Classification (B) Hotel Name and Address (A) ICA Group	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/04/2014	(E) \$45,373 \$24,520 \$69,899 \$7,100
(B) Hotel Name and Address (A) Hyatt Regency O'hare 9300 Bryn Mawr Ave Rosemont IL 60018 Type or Classification (B) Hotel Name and Address (A) ICA Group 1330 Beacon St	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 07/04/2014 11/18/2014 Date (D)	(E) \$45,373 \$24,526 \$69,893 \$7,108 \$77,000
(B) Hotel Name and Address (A) Hyatt Regency O'hare 9300 Bryn Mawr Ave Rosemont IL 60018 Type or Classification (B) Hotel Name and Address (A) ICA Group 1330 Beacon St Ste 355	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	(D) 07/04/2014 11/18/2014	(E) \$45,373 \$24,520 \$69,899 \$7,100 \$77,000 Amount (E)
(B) Hotel Name and Address (A) Hyatt Regency O'hare 9300 Bryn Mawr Ave Rosemont IL 60018 Type or Classification (B) Hotel Name and Address (A) ICA Group 1330 Beacon St Ste 355 Brookline	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 07/04/2014 11/18/2014 Date (D)	(E) \$45,373 \$24,520 \$69,899 \$7,100 \$77,000 Amount (E)
(B) Hotel Name and Address (A) Hyatt Regency O'hare 9300 Bryn Mawr Ave Rosemont IL 60018 Type or Classification (B) Hotel Name and Address (A) ICA Group 1330 Beacon St Ste 355 Brookline MA	C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/04/2014 11/18/2014 Date (D)	(E) \$45,373 \$24,520 \$69,899 \$7,100 \$77,000 Amount (E) \$11,373 \$11,373
(B) Hotel Name and Address (A) Hyatt Regency O'hare 9300 Bryn Mawr Ave Rosemont IL 60018 Type or Classification (B) Hotel Name and Address (A) ICA Group 1330 Beacon St Ste 355 Brookline MA 02446	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 07/04/2014 11/18/2014 Date (D)	(E) \$45,373 \$24,520 \$69,899 \$7,100 \$77,000 Amount (E) \$11,373 \$11,373
(B) Hotel Name and Address (A) Hyatt Regency O'hare 9300 Bryn Mawr Ave Rosemont IL 60018 Type or Classification (B) Hotel Name and Address (A) ICA Group 1330 Beacon St Ste 355 Brookline MA 02446 Type or Classification	C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/04/2014 11/18/2014 Date (D)	(E) \$45,373 \$24,520 \$69,899 \$7,100 \$77,000 Amount (E) \$11,373 \$11,373
(B) Hotel Name and Address (A) Hyatt Regency O'hare 9300 Bryn Mawr Ave Rosemont IL 60018 Type or Classification (B) Hotel Name and Address (A) ICA Group 1330 Beacon St Ste 355 Brookline MA 02446 Type or Classification (B)	C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/04/2014 11/18/2014 Date (D)	(E) \$45,373 \$24,520 \$69,899 \$7,100 \$77,000 Amount (E) \$11,373 \$11,373
(B) Hotel Name and Address (A) Hyatt Regency O'hare 9300 Bryn Mawr Ave Rosemont IL 60018 Type or Classification (B) Hotel Name and Address (A) ICA Group 1330 Beacon St Ste 355 Brookline MA 02446 Type or Classification	C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/04/2014 11/18/2014 Date (D)	(E) \$45,373 \$24,526 \$69,893 \$7,106 \$777,007

(4)	l		
(A) Image Pointe/Back Alley	Purpose	Date	Amount
PO Box 657	(C)	(D)	(E)
O B0x 031	Total Itemized Transactions with this Payee/Payer	(b)	(L) \$0
Vaterloo	Total Non-Itemized Transactions with this Payee/Payer		\$56,259
A	Total of All Transactions with this Payee/Payer for This Schedule		\$50,259 \$56,259
20704	Total of All Transactions with this Payee/Payer for this Schedule	I	\$50,259
Type or Classification (B)			
Graphics & Printing			
Name and Address			
(A)			
mpact Office Products			
PO Box 403846	Purpose	Date	Amount
0 20x 1000 10	(C)	(D)	(E)
Atlanta	Total Itemized Transactions with this Payee/Payer	()	\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$19,434
30384	Total of All Transactions with this Payee/Payer for This Schedule		\$19,434
Type or Classification	Total of the Hamodollone with this Layout ayor for this contours	1	ψ10,101
(B)			
Retail Services			
Name and Address			
(A)			
Impact Printing			
1067 Rice St	Purpose	Date	Amount
	(C)	(D)	(E)
Saint Paul	Support for organizing	03/27/2014	\$6,745
MN	Total Itemized Transactions with this Payee/Payer		\$6,745
55117	Total Non-Itemized Transactions with this Payee/Payer		\$22,035
			Ψ22,000
Type or Classification	Total of All Transcriptions with this David (David for This Oak a dula		#00.700
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,780
Graphics & Printing		1	
Name and Address			
(A)			
International Commission for Labor Rights			
330 West 38th St	Purpose	Date	Amount
Ste 908	(C)	(D)	(E)
New York	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$30,000
10018	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)		'	
Non-profit organization			
Name and Address			
(A)			
Investortools Inc			
100 Bridge St Plaza	Purpose	Date	Amount
· ·	(C)	(D)	(E)
			\$0
Yorkville	Total Itemized Transactions with this Payee/Payer	I I	
IL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$34,200
Yorkville IL 60560			\$34,200
IL	Total Non-Itemized Transactions with this Payee/Payer		

Consulting			
Name and Address			
(A)			
INTUIT			
2700 COAST AVE	Purpose	Date	Amount
2700 00001 AVE	(C)	(D)	(E)
MOUNTAIN VIEW	Support for organizing	09/15/2014	\$5,14
CA	Total Itemized Transactions with this Payee/Payer		\$5,14
94043	Total Non-Itemized Transactions with this Payee/Payer		\$50
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	dule	\$5,64
(B)			
IT Firm			
Name and Address			
(A)	Durana	l Dete l	A
IVC Whh Commerce LLC	Purpose (C)	Date	Amount
5757 Telegraph Rd	(C)	(D)	(E)
	Support for organizing	02/28/2014	\$7,439
Los Angeles	Support for organizing	04/30/2014	\$7,899
CA	Support for organizing	07/31/2014	\$5,256
90040	Total Itemized Transactions with this Payee/Payer		\$20,590
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$17,004
(B)	Total of All Transactions with this Payee/Payer for This Sche	dule	\$37,594
Hotel			
Name and Address			
(A)			
J & W Lodging LLC			
2201 Bums Ave	Purpose	Date	Amount
	(C)	(D)	(E)
Saint Paul	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$6,602
55119	Total of All Transactions with this Payee/Payer for This Sche	dule	\$6,602
Type or Classification	· ,	'	, ,
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
James & Hoffman	Legal Support for Organizing	01/16/2014	\$10,261
1130 Connecticut Ave NW			
Suite 950	Legal Support for Organizing	01/30/2014	\$7,433
Washington	Legal Support for Organizing	01/30/2014	\$6,38
DC	Legal Support for Organizing	01/30/2014	\$6,773
20036	Legal Support for Organizing	01/30/2014	\$5,594
Torre on Oleverification	Legal Support for Organizing	01/30/2014	\$9,568
Type or Classification	Legal Support for Organizing	01/30/2014	\$6,696
(B)	Legal Support for Organizing	02/06/2014	\$52,273
Law Firm	Legal Support for Organizing	02/06/2014	\$18,042
			\$11,117
	Legal Support for Organizing	02/06/2014	3 11.11
	Legal Support for Organizing Legal Support for Organizing	02/06/2014 03/13/2014	
	Legal Support for Organizing	03/13/2014	\$119,91
	Legal Support for Organizing Legal Support for Organizing	03/13/2014 03/20/2014	\$119,91 \$24,53
	Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing	03/13/2014 03/20/2014 03/20/2014	\$119,91 \$24,53 \$44,74
	Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing	03/13/2014 03/20/2014 03/20/2014 03/27/2014	\$119,91 \$24,53 \$44,74 \$9,27
	Legal Support for Organizing	03/13/2014 03/20/2014 03/20/2014 03/27/2014 04/10/2014	\$119,91 \$24,53 \$44,74 \$9,27 \$15,75
	Legal Support for Organizing	03/13/2014 03/20/2014 03/20/2014 03/27/2014 04/10/2014 04/10/2014	\$119,919 \$24,531 \$44,748 \$9,279 \$15,754
	Legal Support for Organizing	03/13/2014 03/20/2014 03/20/2014 03/27/2014 04/10/2014	\$119,919 \$24,537 \$44,748 \$9,279 \$15,754

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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
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031/2013	DOLT OTH Report (Disclosure)		
	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 Sche	dule	\$1,733,812
Name and Address		'	
(A)			
James J McNeill	Purpose	Date	Amount
1827 Kilbourne PI NW	(C)	(D)	(E)
	Support for organizing	05/15/2014	\$13,386
Vashington	Total Itemized Transactions with this Payee/Payer	03/13/2014	\$13,386
OC .	Total Non-Itemized Transactions with this Payee/Payer		\$2,749
20010	Total of All Transactions with this Payee/Payer for This Sche	dulo	\$16,135
Type or Classification	Total of All Hallsactions with this Payee/Payer for this Sche	uule	\$10,135
(B)			
Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
James Messina	Support for organizing	01/30/2014	\$17,500
1140 Connecticut Ave NW	Support for organizing	02/01/2014	\$17,500
Ste 800	Support for organizing	03/01/2014	\$17,500
Washington	Support for organizing	04/03/2014	\$17,500
DC	Support for organizing	05/01/2014	\$17,500
20036	Support for organizing	06/01/2014	\$17,500
Type or Classification	Support for organizing	07/02/2014	\$17,500
(B)	Support for organizing	08/01/2014	\$17,500
Consultant	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 Support for organizing	12/01/2014	\$17,500
	Total Itemized Transactions with this Payee/Payer	12/01/2014	\$210,000
			φ210,000
		Total Non-Itemized Transactions with this Payee/Payer	
N. IAII	Total of All Transactions with this Payee/Payer for This Sche	aule	\$210,000
Name and Address			
(A)			
James R Fennerty	Purpose	Date	Amount
36 South Wabash Ave Ste 1310	(C)	(D)	(E)
	Legal Support for Organizing	08/21/2014	\$7,620
Chicago	Total Itemized Transactions with this Payee/Payer		\$7,620
60603	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Sche	dule	\$7,620
Type or Classification		'	
(B) Law Firm			
Name and Address			
(A)			
Jane Hunter	Dumasa	l Data I	Amount
1197 Bayshore Dr	Purpose	Date	Amount
	(C)	(D)	(E)
Englewood	Total Itemized Transactions with this Payee/Payer		\$0
FL 34223	Total Non-Itemized Transactions with this Payee/Payer		\$5,497 \$5,497
	Total of All Transactions with this Payee/Payer for This Sche		

0/3/1/2013	DOLT of it Report (Disclosure)		
Type or Classification			
(B)			
Consultant			
Name and Address			
(A)			
Jason Oringer	Dumasa	l Data l	A
753 Baker St	Purpose (C)	Date (D)	Amount (E)
San Francisco	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$12,234
94115	Total of All Transactions with this Payee/Payer for This Schedule		\$12,234
Type or Classification	Total of All Hansactions with this Fayee/Fayer for this Schedule	-	\$12,234
(B)			
Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Jeffrey A Sachs Associates Inc	Support for organizing	01/16/2014	\$10,000
60 E 42nd St	Support for organizing	02/27/2014	\$10,000
Suite 1762	Support for organizing	03/01/2014	\$10,000
New York	Support for organizing	04/01/2014	\$10,000
NY	Support for organizing	05/01/2014	\$10,000
10165	Support for organizing	06/01/2014	\$10,000
Type or Classification	Support for organizing	07/01/2014	\$10,000
(B)	Support for organizing	08/01/2014	\$10,000
Consulting Firm	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		\$0
	Total of All Transactions with this Payee/Payer for This Schedule	е	\$120,000
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Jennings Policy Strategies Inc	Support for organizing	03/13/2014	\$10,000
401 9th St NW	Support for organizing	03/13/2014	\$10,000
Suite 770	Support for organizing	04/01/2014	\$10,000
Washington DC	Support for organizing	05/01/2014	\$10,000
20004	Support for organizing	06/01/2014	\$10,000
Type or Classification	Support for organizing	08/01/2014	\$10,000
(B)	Support for organizing	09/01/2014	\$10,000
Consulting Firm	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		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$947
	Total of All Transactions with this Payee/Payer for This Schedule	9	\$100,947
Name and Address (A)			
Jetblue Airways			
6322 S 3000 E	Purpose	Date	Amount
Suite G10		(D)	(E)
	(C)	(D)	(-)
Salt Lake City	(C) Total Itemized Transactions with this Payee/Payer	(8)	
		(0)	\$0 \$33,807

10112010	B OET GITT Report (Blookoodie)		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$33,807
(B) Airline			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Jim Philliou & Associates	Support for organizing	05/15/2014	\$8,700
1278 45th Ave	Support for organizing	06/19/2014	\$8,700
Suite 1500 San Francisco	Support for organizing	07/31/2014	\$5,750
CA	Support for organizing	09/11/2014	\$7,850
94111	Support for organizing	11/06/2014	\$5,550
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$36,550
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,443
Consulting Firm	Total of All Transactions with this Payee/Payer for This Sched	ule	\$49,993
Name and Address		•	
(A)			
Joanne B Wright	Purpose	Date	Amount
130 Berkeley Pl	(C)	(D)	(E)
Apt 3	Support for organizing	03/13/2014	\$7,406
Brooklyn	Support for organizing	06/12/2014	\$6,656
NY	Total Itemized Transactions with this Payee/Payer	00/12/2011	\$14,062
11217	Total Non-Itemized Transactions with this Payee/Payer		\$11,156
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ulo	\$25,218
(B)	Total of All Hallsactions with this Payee/Payer for This Schedi	uie	\$25,210
Consultant			
Name and Address			
(A)			
Jobs with Justice Education Fund			, ,
1616 P Street NW	Purpose	Date	Amount
Suite 150	(C)	(D)	(E)
Washington	Support for organizing	09/18/2014	\$20,000
DC	Total Itemized Transactions with this Payee/Payer		\$20,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$1,600
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$21,600
(B)			
Non-Profit Organization			
Name and Address			
(A)			
John Carr Design			
1118 N Monterey St	Purpose	Date	Amount
•	(C)	(D)	(E)
Alhambra	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
91801	Total of All Transactions with this Payee/Payer for This Sched	ule	\$7,000
Type or Classification			
(B)			
Consultant			
Name and Address			
(A)			
Jordan Brandt			
2 Buckley Ave	Pumose	Date	Amount
2 Buckley Ave Apt 1	Purpose (C)	Date (D)	Amount (E)
2 Buckley Ave	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0

02130	Total Non-Itemized Transactions with this Payee/Payer		\$8,16
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	9	\$8,16
(B)			
onsultant			
Name and Address			
(A)			
oseph B Buckley Carmen Ave	Purpose	Date	Amount
Carmen Ave	(C)	(D)	(E)
Stoneham	Total Itemized Transactions with this Payee/Payer		
MA	Total Non-Itemized Transactions with this Payee/Payer		\$17,9
02180	Total of All Transactions with this Payee/Payer for This Schedule	e	\$17,9
Type or Classification			
(B)			
Consultant			
Name and Address			
(A)	Purpose	Date	Amount
Josie Mooney	(C)	(D)	(E)
1418 Henry St	Support for organizing	09/01/2014	\$6,0
	Support for organizing	10/01/2014	\$6,0
Berkeley	Support for organizing	11/01/2014	\$6,0
CA	Total Itemized Transactions with this Payee/Payer	11/01/2011	\$18,0
94709	Total Non-Itemized Transactions with this Payee/Payer		\$4,0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,0
(B)	Total of All Hallsactions with this Payee/Payer for This Schedule	,	Ψ=-,0
Consultant	Total of All Hallsactions with this Payee/Payer for this Schedule		· · · · · · · · · · · · · · · · · · ·
Consultant Name and Address	Total of All Hansactions with this Payee/Payer for this Schedule	1	 ,
Consultant Name and Address (A)	Total of All Hansactions with this Payee/Payer for this Schedule	1	7 ,0
Name and Address (A) Julie Chinitz		·	
Name and Address (A) Julie Chinitz	Purpose	Date	Amount
Name and Address (A) Julie Chinitz 316 23rd Ave	Purpose (C)	·	
Name and Address (A) Julie Chinitz 316 23rd Ave	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	Amount (E)
Name and Address (A) Julie Chinitz 316 23rd Ave Seattle WA	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,6
Name and Address (A) Julie Chinitz 316 23rd Ave Seattle WA 98122	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,6
Consultant Name and Address (A) Julie Chinitz 816 23rd Ave Seattle WA 98122 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,6
Name and Address (A) Julie Chinitz 316 23rd Ave Seattle WA 98122 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,6
Name and Address (A) Julie Chinitz 316 23rd Ave Seattle WA 98122 Type or Classification (B) Consultant	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,6
Consultant Name and Address (A) Julie Chinitz 316 23rd Ave Seattle WA 98122 Type or Classification (B) Consultant Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,60
Consultant Name and Address (A) Julie Chinitz 316 23rd Ave Seattle NA 98122 Type or Classification (B) Consultant Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,60
Name and Address (A) Julie Chinitz 316 23rd Ave Seattle NA 98122 Type or Classification (B) Consultant Name and Address (A) Julie Gozan	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$5,6 \$5,6
Consultant Name and Address (A) Julie Chinitz 316 23rd Ave Seattle WA 98122 Type or Classification (B) Consultant Name and Address (A) Julie Gozan	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$5,6 \$5,6
Name and Address (A) Julie Chinitz 316 23rd Ave Seattle WA 98122 Type or Classification (B) Consultant Name and Address (A) Julie Gozan 328 Maryland Ave	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	Amount (E) \$5,6 \$5,6 Amount (E)
Name and Address (A) Julie Chinitz 316 23rd Ave Seattle NA 98122 Type or Classification (B) Consultant Name and Address (A) Julie Gozan 328 Maryland Ave	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,60 \$5,60 Amount (E)
Name and Address (A) Julie Chinitz 316 23rd Ave Seattle NA 98122 Type or Classification (B) Consultant Name and Address (A) Julie Gozan 328 Maryland Ave Syracuse NY	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	Amount (E) \$5,6 \$5,6 Amount (E)
Name and Address (A) Julie Chinitz 316 23rd Ave Seattle NA 98122 Type or Classification (B) Consultant Name and Address (A) Julie Gozan 328 Maryland Ave Syracuse NY 13210	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) Date (D)	Amount (E) \$5,6 \$5,6 Amount (E)
Consultant Name and Address (A) Julie Chinitz 316 23rd Ave Seattle NA 98122 Type or Classification (B) Consultant Name and Address (A) Julie Gozan 328 Maryland Ave Syracuse NY 13210 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	Amount (E) \$5,60 \$5,60 Amount (E) \$17,3
Consultant Name and Address (A) Julie Chinitz 316 23rd Ave Seattle NA 98122 Type or Classification (B) Consultant Name and Address (A) Julie Gozan 328 Maryland Ave Syracuse NY 13210 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	Amount (E) \$5,6 \$5,6 Amount (E)
Consultant Name and Address (A) Julie Chinitz 316 23rd Ave Seattle NA 98122 Type or Classification (B) Consultant Name and Address (A) Julie Gozan 328 Maryland Ave Syracuse NY 13210 Type or Classification (B) Consultant	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	Amount (E) \$5,6 \$5,6 Amount (E)
Consultant Name and Address (A) Julie Chinitz 316 23rd Ave Seattle WA 98122 Type or Classification (B) Consultant Name and Address (A) Julie Gozan 328 Maryland Ave Syracuse NY 13210 Type or Classification (B) Consultant Name and Address NY 13210 Type or Classification (B) Consultant Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) Date (D)	Amount (E) \$5,6 \$5,6 \$5,6 \$17,3
Consultant Name and Address (A) Julie Chinitz 316 23rd Ave Seattle WA 98122 Type or Classification (B) Consultant Name and Address (A) Julie Gozan 328 Maryland Ave Syracuse NY 13210 Type or Classification (B) Consultant Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) Date (D) Date (D)	Amount (E) \$5,66 \$5,66 Amount (E) \$17,3
Consultant Name and Address (A) Julie Chinitz 816 23rd Ave Seattle WA 98122 Type or Classification (B) Consultant Name and Address (A) Julie Gozan 828 Maryland Ave Syracuse NY 13210 Type or Classification (B) Consultant Name and Address (A) Justin Berrier	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) Date (D) Date (D)	Amount (E) \$5,66 \$5,66 \$17,3
Consultant Name and Address (A) Julie Chinitz 816 23rd Ave Seattle WA 98122 Type or Classification (B) Consultant Name and Address (A) Julie Gozan 828 Maryland Ave Syracuse NY 13210 Type or Classification (B) Consultant Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) Date (D) Date (D)	Amount (E) \$5,66 \$5,66 \$17,31

75172015	DOLT Offit Report (Disclosure)		
New York	Organizing Research	11/13/2014	\$6,400
NY	Support for organizing	12/23/2014	\$6,400
0028	Total Itemized Transactions with this Payee/Payer		\$25,600
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,120
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,720
Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Katie Snyder	Support for organizing	01/16/2014	\$8,000
27 7th St NE	Support for organizing	02/01/2014	\$8,000
	Support for organizing	03/01/2014	\$8,000
Vashington OC	Support for organizing	04/01/2014	\$8,000
0002	Support for organizing	05/01/2014	\$8,000
	Support for organizing Support for organizing	06/01/2014	\$8,000
Type or Classification	Support for organizing	07/01/2014	\$8,000
(B)		08/01/2014	
Consultant	Support for organizing		\$8,000
	Support for organizing	09/01/2014 10/01/2014	\$8,000
	Support for organizing		\$8,000
	Support for organizing	11/01/2014 12/01/2014	\$8,000 \$8,000
	Support for organizing	12/01/2014	
	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 1072 W Freedom Cir	Purpose	Date	Amount
72 W Heedom Cii	(C)	(D)	(E)
Ooltewah	Support for organizing	06/19/2014	\$5,000
N	Total Itemized Transactions with this Payee/Payer		\$5,000
7363	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)			
Honorarium			
Name and Address (A)			
Keesha O'Galdez			
70 Hull St	Purpose	Date	Amount
Apt 2	(C)	(D)	(E)
Brooklyn	Total Itemized Transactions with this Payee/Payer	, ,	,
	Total itemized Transactions with this rayee/rayer		
N Y			\$5.274
	Total Non-Itemized Transactions with this Payee/Payer		\$5,274 \$5.274
Type or Classification			\$5,274 \$5,274
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) Consultant	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) Consultant Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) Consultant Name and Address (A) Celly Benjamin	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	
Type or Classification (B) Consultant Name and Address (A) (elly Benjamin	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$5,274 Amount
Type or Classification (B) Consultant Name and Address (A) (elly Benjamin 01 E Lambright St	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$5,274 Amount (E)
Type or Classification (B) Consultant Name and Address (A) Kelly Benjamin 301 E Lambright St	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing		\$5,274 Amount (E) \$6,000
Type or Classification (B) Consultant Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$5,274 Amount (E)

WO 11/2010	BOLT am repart (Blookedare)		
(B)			
Consultant			
Name and Address			
(A)			
Kellymidwest Ventres Ltd	Purpose	Date	Amount
161 Saint Anthony Ave	(C)	(D)	(E)
	Support for organizing	10/29/2014	\$35,000
Saint Paul	Total Itemized Transactions with this Payee/Payer		\$35,000
MN 55103	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
(B)		'	
Hotel			
Name and Address			
(A)			
KiddieCorp Inc	Purpose	Date	Amount
8961 Complex Dr	(C)	(D)	(E)
San Diego	Support for organizing	08/21/2014	\$7,073
CA	Total Itemized Transactions with this Payee/Payer		\$7,073
92123			
52 125	Total Non-Itemized Transactions with this Payee/Payer		\$2,983
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,056
(B)			
Consulting Firm			
Name and Address			
(A)			
Kimberly A Cook			
2738 31st Ave South	Purpose	Date	Amount
	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$44,854
98144	Total of All Transactions with this Payee/Payer for This Schedule		\$44,854
Type or Classification			
(B)			
Consultant			
Consultant Name and Address			
Consultant Name and Address (A)			
Consultant Name and Address (A) KINGSTON HOTEL GROUP LLC	During the second secon	D. C.	
Consultant Name and Address (A) KINGSTON HOTEL GROUP LLC	Purpose	Date (D)	Amount
Name and Address (A) KINGSTON HOTEL GROUP LLC 1332 PARK PLAZA DR	(C)	Date (D)	Amount (E)
Consultant Name and Address (A) KINGSTON HOTEL GROUP LLC 1332 PARK PLAZA DR	(C) Total Itemized Transactions with this Payee/Payer		Amount (E)
Consultant Name and Address (A) KINGSTON HOTEL GROUP LLC 1332 PARK PLAZA DR O FALLON IL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$6,132
Consultant Name and Address (A) KINGSTON HOTEL GROUP LLC 1332 PARK PLAZA DR O FALLON IL 62269	(C) Total Itemized Transactions with this Payee/Payer		Amount (E)
Name and Address (A) KINGSTON HOTEL GROUP LLC 1332 PARK PLAZA DR O FALLON IL 62269 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$6,132
Name and Address (A) KINGSTON HOTEL GROUP LLC 1332 PARK PLAZA DR O FALLON IL 62269 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$6,132
Name and Address (A) KINGSTON HOTEL GROUP LLC 1332 PARK PLAZA DR O FALLON IL 62269 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$6,132
Name and Address (A) KINGSTON HOTEL GROUP LLC 1332 PARK PLAZA DR O FALLON IL 62269 Type or Classification (B) Hotel Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$6,132
Name and Address (A) KINGSTON HOTEL GROUP LLC 1332 PARK PLAZA DR D FALLON L 52269 Type or Classification (B) Hotel Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$0 \$6,132 \$6,132
Name and Address (A) KINGSTON HOTEL GROUP LLC 1332 PARK PLAZA DR O FALLON L 62269 Type or Classification (B) Hotel Name and Address (A) Kos Media LLC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	Amount (E) \$0 \$6,132 \$6,132
Name and Address (A) KINGSTON HOTEL GROUP LLC 1332 PARK PLAZA DR D FALLON L 52269 Type or Classification (B) Hotel Name and Address (A) Kos Media LLC 2930 Shattuck Ave	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	Amount (E) \$0 \$6,132 \$6,132 Amount (E)
Name and Address (A) KINGSTON HOTEL GROUP LLC 1332 PARK PLAZA DR D FALLON L 62269 Type or Classification (B) Hotel Name and Address (A) Kos Media LLC 2930 Shattuck Ave Suite 206	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	(D)	Amount (E) \$0 \$6,132 \$6,132 Amount (E) \$10,000
Name and Address (A) KINGSTON HOTEL GROUP LLC 1332 PARK PLAZA DR D FALLON L 52269 Type or Classification (B) Hotel Name and Address (A) Kos Media LLC 2930 Shattuck Ave Suite 206 Berkeley	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$6,132 \$6,132
Consultant Name and Address (A) KINGSTON HOTEL GROUP LLC 1332 PARK PLAZA DR O FALLON IL 62269 Type or Classification (B) Hotel Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	Date (D)	Amount (E) \$0 \$6,132 \$6,132 \$6,132

	· · · · · · · · · · · · · · · · ·		
(B)			
Media Name and Address			
(A)			
KVH LLC			
3800 EASTON NAZARETH HWY	Purpose	Date	Amount
FACTON	(C)	(D)	(E)
EASTON PA	Total Itemized Transactions with this Payee/Payer		\$0
18045	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	lo l	\$18,707 \$18,707
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	le	\$10,707
(B)			
Hotel			
Name and Address			
(A)			
Lake Research Partners			
1726 M St NW	Purpose	Date	Amount
Suite 1100	(C)	(D)	(E)
Washington	Support for organizing	11/20/2014	\$14,304
DC	Total Itemized Transactions with this Payee/Payer		\$14,304
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedu	le	\$14,304
(B)			
Consulting Firm			
Name and Address			
(A)			
Lance Compa	Purpose	Date	Amount
324 Rockwood Dr	(C)	(D)	(E)
	Support for organizing	05/15/2014	\$6,650
Newfield	Total Itemized Transactions with this Payee/Payer	00/10/2011	\$6,650
NY	Total Non-Itemized Transactions with this Payee/Payer		\$3,950
14867	Total of All Transactions with this Payee/Payer for This Schedu	le	\$10,600
Type or Classification (B)			, ,,,,,,
Consultant	 		
Name and Address	Durage	Date	Amount
(A)	Purpose (C)	(D)	(E)
Laundry Distribution & Food Service Joint Board	Rebates to memberships	02/07/2014	\$43,715
18 Washington Pl	Support for organizing	02/12/2014	\$25,000
2nd Floor	Support for organizing	02/12/2014	\$25,000
Newark	Rebates to memberships	03/03/2014	\$31,080
NJ	Support for organizing	03/06/2014	\$25,000
07102	Rebates to memberships	04/01/2014	\$29,696
Type or Classification	Support for organizing	04/05/2014	\$25,000
(B)	Rebates to memberships	04/29/2014	\$27,452
SEIU/Local	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
	Support for organizing Support for organizing	09/05/2014 10/05/2014	

DOLT of the Report (Disclosure)		
Support for organizing	12/05/2014	\$25,000
	12/24/2014	\$191,796
		\$645,355
		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$645,355
Purpose	Date	Amount
		(E)
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
	06/26/2014	\$12,181
	07/17/2014	\$13,951
		\$15,885
		\$6,366
		\$8,996
	12/16/2011	\$191,703
		\$7,398
		\$199,101
, ,	Data	Amount
		(E)
		\$24,523
		\$27,497
		\$27,497
<u> </u>		\$27,497 \$27,497
		\$27,497
		\$27,497
Legal Support for Organizing	07/01/2014	\$27,497
Legal Support for Organizing	08/01/2014	\$27,497
		\$27,497
		\$27,497
		\$27,497
		\$27,470
		\$27,470
		\$354,433
		\$2,973
		\$357,406
	Data	
		Amount
		(E)
·		\$62,619
'		\$54,568
		\$5,423
·		\$10,350
·		\$54,568
		\$5,423
		\$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
		·
	Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fortal of All Transactions with this Payee/Payer for Total Organizing Legal Support for Organizing Legal Sup	Support for organizing

73 1/20 13	DOLT of the Report (Disclosure)		
	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
Name and Address (A)			
A CONCHA RENAISSANCE RESORT	Purpose	Date	Amount
077 ASHFORD AVE	(C)	(D)	(E)
or rion one rive	Support for organizing	02/28/2014	\$12,193
AN JUAN	Support for organizing	03/31/2014	\$9,298
)	Total Itemized Transactions with this Payee/Payer		\$21,491
0907	Total Non-Itemized Transactions with this Payee/Payer		\$646
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,137
(B)	Total of All Halloadions with this Layes for this conteads	ı	Ψ22,107
lotel			
Name and Address			
(A)			
eandro Moura	Dumana	l Dete	A
ua Batista Cepelos 141	Purpose	Date	Amount
au zaliota copolico III	(C)	(D)	(E)
ao Paulo	Support for organizing	08/29/2014	\$9,016
0	Total Itemized Transactions with this Payee/Payer		\$9,016
0000	Total Non-Itemized Transactions with this Payee/Payer		\$3,684
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,700
(B)			
ranslator			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
evy Ratner PC	Legal Support for Organizing	01/09/2014	\$14,936
0 8th Ave	Legal Support for Organizing	01/16/2014	\$68,360
th Floor	Legal Support for Organizing	01/30/2014	\$23,956
lew York	Legal Support for Organizing	03/13/2014	\$86,581
Υ	Legal Support for Organizing	03/27/2014	\$47,519
0011	Legal Support for Organizing Legal Support for Organizing	03/27/2014	\$21,896
Type or Classification	Legal Support for Organizing Legal Support for Organizing	05/01/2014	\$57,453
(B)	Legal Support for Organizing	05/01/2014	\$57,455
	Legal Support for Organizing	05/22/2014	\$65,432
aw Firm			
	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
	I otal of All Hansactions with this Layeer ayer for this schedule	5.	Amount
Nama and Addrasa	Durance		
Name and Address	Purpose	Date	
(A)	(C)	(D)	(E)

	Organizing Research	03/20/2014	\$27,243
Philadelphia	Organizing Research	05/01/2014	\$27,246
PA	Organizing Research	05/29/2014	\$27,271
19170	Organizing Research	06/12/2014	\$27,406
Type or Classification	Organizing Research	07/17/2014	\$27,012
(B)	Organizing Research	09/11/2014	\$27,176
Legal Research Corporation	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 Sched	ule	\$332,033
Name and Address (A)			
Linemark Printing Inc			
501 Prince Georges Blvd	Purpose	Date	Amount
7011 miles deorges blva	(C)	(D)	(E)
Jpper Marlboro	Total Itemized Transactions with this Payee/Payer	(2)	\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$15,560
20774	Total of All Transactions with this Payee/Payer for This Sched	ule	\$15,560 \$15,560
Type or Classification	Total of All Hansactions with this Layeer ayer for this ocheu	uic	ψ10,500
(B)			
Graphics & Printing			
Name and Address			
(A)			
Livingston Adler Pulda Meiklejohn and			
557 Prospect Ave	Purpose	Date	Amount
50	(C)	(D)	(E)
Hartford	Total Itemized Transactions with this Payee/Payer		
iaitioid			\$0
СТ	Total Non-Itemized Transactions with this Payee/Payer	ule	\$6,749
СТ		ule	
CT 06105 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	ule	\$6,749
CT 06105 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	ule	\$6,749
CT 06105 Type or Classification (B) Legal Services	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched		\$6,749
CT D6105 Type or Classification (B) Legal Services Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose	Date	\$6,749 \$6,749 Amount
CT 06105 Type or Classification (B) Legal Services	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C)		\$6,749 \$6,749 Amount (E)
CT 06105 Type or Classification (B) Legal Services Name and Address (A) Local 50-Workers United Conference	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Rebates to memberships	Date (D)	\$6,749 \$6,749 Amount (E) \$24,290
CT 06105 Type or Classification (B) Legal Services Name and Address (A) Local 50-Workers United Conference	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Rebates to memberships Rebates to memberships	Date (D) 02/05/2014 03/03/2014	\$6,749 \$6,749 Amount (E) \$24,290 \$20,756
CT D6105 Type or Classification (B) Legal Services Name and Address (A) Local 50-Workers United Conference 527 S Harbor Boulevard Ave	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships	Date (D) 02/05/2014 03/03/2014 04/10/2014	\$6,749 \$6,749 Amount (E) \$24,290 \$20,756 \$17,824
Type or Classification (B) Legal Services Name and Address (A) Local 50-Workers United Conference 527 S Harbor Boulevard Ave Anaheim CA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Rebates to memberships Rebates to memberships	Date (D) 02/05/2014 03/03/2014	\$6,749 \$6,749 Amount (E) \$24,290 \$20,756 \$17,824
Type or Classification (B) Legal Services Name and Address (A) Local 50-Workers United Conference 527 S Harbor Boulevard Ave Anaheim CA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships	Date (D) 02/05/2014 03/03/2014 04/10/2014	\$6,749 \$6,749 Amount (E) \$24,290 \$20,756 \$17,824 \$18,352
Type or Classification (B) Legal Services Name and Address (A) Local 50-Workers United Conference 527 S Harbor Boulevard Ave Anaheim CA 92805	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Rebates to memberships	Date (D) 02/05/2014 03/03/2014 04/10/2014 04/29/2014 05/30/2014	\$6,749 \$6,749 Amount (E) \$24,290 \$20,756 \$17,824 \$18,352
CT 06105 Type or Classification (B) Legal Services Name and Address (A) Local 50-Workers United Conference 527 S Harbor Boulevard Ave Anaheim CA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Rebates to memberships	Date (D) 02/05/2014 03/03/2014 04/10/2014 04/29/2014	\$6,749 \$6,749 \$6,749 Amount (E) \$24,290 \$20,756 \$17,824 \$18,352 \$19,580 \$146,013
Type or Classification (B) Legal Services Name and Address (A) Local 50-Workers United Conference 527 S Harbor Boulevard Ave Anaheim CA 92805 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Payer	Date (D) 02/05/2014 03/03/2014 04/10/2014 04/29/2014 05/30/2014	\$6,749 \$6,749 Amount (E) \$24,290 \$20,756 \$17,824 \$18,352 \$19,580 \$146,013
Type or Classification (B) Legal Services Name and Address (A) Local 50-Workers United Conference 527 S Harbor Boulevard Ave Anaheim CA 92805 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/05/2014 03/03/2014 04/10/2014 04/29/2014 05/30/2014 08/04/2014	\$6,749 \$6,749 \$6,749 Amount (E) \$24,290 \$20,756 \$17,824 \$18,352 \$19,580 \$146,013 \$246,815
Type or Classification (B) Legal Services Name and Address (A) Local 50-Workers United Conference 527 S Harbor Boulevard Ave Anaheim CA 92805 Type or Classification (B) SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Payer	Date (D) 02/05/2014 03/03/2014 04/10/2014 04/29/2014 05/30/2014 08/04/2014	\$6,749 \$6,749 \$6,749 Amount (E) \$24,290 \$20,756 \$17,824 \$18,352 \$19,580 \$146,013 \$246,815
Type or Classification (B) Legal Services Name and Address (A) Local 50-Workers United Conference 527 S Harbor Boulevard Ave Anaheim CA 92805 Type or Classification (B) SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/05/2014 03/03/2014 04/10/2014 04/29/2014 05/30/2014 08/04/2014	\$6,749 \$6,749 \$6,749 Amount (E) \$24,290 \$20,756 \$17,824 \$18,352 \$19,580 \$146,013 \$246,815
Type or Classification (B) Legal Services Name and Address (A) Local 50-Workers United Conference 527 S Harbor Boulevard Ave Anaheim CA 92805 Type or Classification (B) SEIU/Local Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	Date (D) 02/05/2014 03/03/2014 04/10/2014 04/29/2014 05/30/2014 08/04/2014	\$6,749 \$6,749 \$6,749 Amount (E) \$24,290 \$20,756 \$17,824 \$18,352 \$19,580 \$146,013 \$246,815
Type or Classification (B) Legal Services Name and Address (A) Local 50-Workers United Conference 527 S Harbor Boulevard Ave Anaheim CA 92805 Type or Classification (B) SEIU/Local Name and Address (A) Locker Associates Inc	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose	Date (D) 02/05/2014 03/03/2014 04/10/2014 04/29/2014 05/30/2014 08/04/2014	\$6,749 \$6,749 \$6,749 Amount (E) \$24,290 \$20,756 \$17,824 \$18,352 \$19,580 \$146,013 \$246,815 \$0 \$246,815
Type or Classification (B) Legal Services Name and Address (A) Local 50-Workers United Conference 527 S Harbor Boulevard Ave Anaheim CA 92805 Type or Classification (B) SEIU/Local Name and Address (A) Locker Associates Inc 225 Broadway	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C)	Date (D) 02/05/2014 03/03/2014 04/10/2014 04/29/2014 05/30/2014 08/04/2014 Date (D)	\$6,749 \$6,749 \$6,749 Amount (E) \$24,290 \$20,756 \$17,824 \$18,352 \$19,580 \$146,013 \$246,815 \$0 \$246,815
CT 06105 Type or Classification (B) Legal Services Name and Address (A) Local 50-Workers United Conference 527 S Harbor Boulevard Ave Anaheim CA 92805 Type or Classification (B) SEIU/Local Name and Address (A) Locker Associates Inc 225 Broadway Ste 2625	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for organizing	Date (D) 02/05/2014 03/03/2014 04/10/2014 04/29/2014 05/30/2014 08/04/2014 Date (D) 09/11/2014	Amount (E) \$24,290 \$20,756 \$17,824 \$18,352 \$19,580 \$146,013 \$246,815 \$0 \$246,815 Amount (E) \$12,500
CT 06105 Type or Classification (B) Legal Services Name and Address (A) Local 50-Workers United Conference 527 S Harbor Boulevard Ave Anaheim CA 92805 Type or Classification (B) SEIU/Local Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C)	Date (D) 02/05/2014 03/03/2014 04/10/2014 04/29/2014 05/30/2014 08/04/2014 Date (D)	\$6,749 \$6,749 Amount (E) \$24,290 \$20,756 \$17,824 \$18,352 \$19,580 \$146,013 \$246,815 \$0 \$246,815

10007	Total Non-Itemized Transactions with this Payee/Payer	I	\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	9	\$25,18
(B)	Total of the financial of the first and the grown agent and the configuration	ı	420,10
Consulting Firm			
Name and Address			
(A)			
one Oak Mailing			
Avia McDonald	Purpose	Date	Amount
3177 Dodd Rd	(C)	(D)	(E)
Saint Paul	Total Itemized Transactions with this Payee/Payer		:
1N	Total Non-Itemized Transactions with this Payee/Payer		\$39,5
5121	Total of All Transactions with this Payee/Payer for This Schedule	e	\$39,5
Type or Classification		-	
(B)			
Printing Services			
Name and Address			
(A)			
onnie B Thomas III	_		
9105 W Flamingo Rd	Purpose	Date	Amount
Apt 1014	(C)	(D)	(E)
as Vegas	Total Itemized Transactions with this Payee/Payer		
NV	Total Non-Itemized Transactions with this Payee/Payer		\$12,0
9147	Total of All Transactions with this Payee/Payer for This Schedule	e	\$12,0
Type or Classification			
(B)			
Consultant			
Name and Address			
(A)			
os Angeles Alliance for a New Economy	Purpose	Date	Amount
64 Lucas Ave	(C)	(D)	(E)
a. Augusta	Support for organizing	05/01/2014	\$50,0
os Angeles	Total Itemized Transactions with this Payee/Payer		\$50,0
CA 90017	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	е	\$50,0
(B)	, ,		
Non-profit organization			
	D	D-t-	A
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
os Angeles Organizing Committee	Support for organizing	01/02/2014	\$80,0
211 Duvall St	Support for organizing	01/30/2014	\$80,00
os Angeles	Support for organizing	02/27/2014	\$80,0
CA	Support for organizing	03/27/2014	\$80,0
90031	Support for organizing	04/24/2014	\$62,7
Type or Classification	Support for organizing	05/29/2014	\$64,6
(B)	Support for organizing	06/26/2014	\$67,1
	Support for organizing	07/31/2014	\$61,6
JNION		00/07/0044	\$81,2
UNION	Support for organizing	08/27/2014	• • •
nion	Support for organizing		
nion	Support for organizing Support for organizing	09/25/2014	\$64,6
nion	Support for organizing Support for organizing Support for organizing	09/25/2014 10/30/2014	\$64,6 \$74,9
onion	Support for organizing Support for organizing Support for organizing Support for organizing	09/25/2014 10/30/2014 11/20/2014	\$64,6 \$74,9 \$74,9
Jnion	Support for organizing	09/25/2014 10/30/2014	\$64,66 \$74,92 \$74,92 \$80,92
onion	Support for organizing Support for organizing Support for organizing Support for organizing	09/25/2014 10/30/2014 11/20/2014	\$64,66 \$74,92 \$74,92 \$80,92 \$952,96

	Total of All Transactions with this Payee/Payer for This Schedule		\$952,96
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Love Hotel Management Co	Support for organizing	06/19/2014	(∟) \$5,44
200 N 4th St		06/25/2014	\$10,44 \$10,44
Coint Louis	Support for organizing	07/16/2014	\$10,42
Saint Louis MO	Support for organizing		
33102	Support for organizing	07/16/2014	\$8,66
	Total Itemized Transactions with this Payee/Payer		\$35,20
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,74
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,94
lotel			
Name and Address			
(A)			
Q MANAGEMENT LLC	Durage	Data	Amount
13 FAIRFAX RD	Purpose	Date	Amount
DAINT AL DANG	(C)	(D)	(E)
SAINT ALBANS	Total Itemized Transactions with this Payee/Payer		9
/T	Total Non-Itemized Transactions with this Payee/Payer		\$9,55
05478	Total of All Transactions with this Payee/Payer for This Schedule	I	\$9,55
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
uciana Franco Piva	_	1 - 1	
Al. Ltu, 1183	Purpose	Date	Amount
Apt 242	(C)	(D)	(E)
Sao Paulo	Total Itemized Transactions with this Payee/Payer		
00	Total Non-Itemized Transactions with this Payee/Payer		\$5,45
01 42			
7)1 42 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,45 \$5,45
Type or Classification (B) awyer	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	Date	
Type or Classification (B) awyer Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$5,45
Type or Classification (B) .awyer Name and Address (A) M+R Strategic Services	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose		\$5,45 Amount (E)
Type or Classification (B) .awyer Name and Address (A) M+R Strategic Services 901 L St NW	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$5,45 Amount (E) \$77,62
Type or Classification (B) .awyer Name and Address (A) M+R Strategic Services 1901 L St NW Ste 800	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Organizing Research Organizing Research	(D) 01/09/2014	\$5,45 Amount (E) \$77,62 \$79,94
Type or Classification (B) _awyer Name and Address (A) M+R Strategic Services 901 L St NW Ste 800 Washington	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Organizing Research Organizing Research Organizing Research Organizing Research	(D) 01/09/2014 02/12/2014 05/01/2014	\$5,45 Amount (E) \$77,62 \$79,94 \$78,96
Type or Classification (B) Lawyer Name and Address (A) M+R Strategic Services 1901 L St NW Ste 800 Washington OC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research	(D) 01/09/2014 02/12/2014 05/01/2014 05/29/2014	\$5,45 Amount (E) \$77,62 \$79,94 \$78,96 \$81,81
Type or Classification (B) awyer Name and Address (A) M+R Strategic Services 901 L St NW Ste 800 Vashington OC 20036	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Organizing Research	(D) 01/09/2014 02/12/2014 05/01/2014 05/29/2014 05/29/2014	\$5,45 Amount (E) \$77,62 \$79,94 \$78,96 \$81,87 \$81,97
Type or Classification (B) Lawyer Name and Address (A) M+R Strategic Services 901 L St NW Ste 800 Vashington OC 20036 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Organizing Research	(D) 01/09/2014 02/12/2014 05/01/2014 05/29/2014 05/29/2014 08/14/2014	\$5,45 Amount (E) \$77,62 \$79,94 \$78,96 \$81,81 \$81,93
Type or Classification (B) Lawyer Name and Address (A) M+R Strategic Services 901 L St NW Ste 800 Vashington OC 20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Organizing Research	(D) 01/09/2014 02/12/2014 05/01/2014 05/29/2014 05/29/2014 08/14/2014 08/14/2014	\$5,45 Amount (E) \$77,62 \$79,94 \$78,96 \$81,87 \$81,97 \$86,53
Type or Classification (B) Lawyer Name and Address (A) M+R Strategic Services 1901 L St NW Ste 800 Washington OC 20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Organizing Research	(D) 01/09/2014 02/12/2014 05/01/2014 05/29/2014 05/29/2014 08/14/2014 08/14/2014 08/21/2014	\$5,45 Amount (E) \$77,62 \$79,94 \$78,96 \$81,81 \$81,97 \$86,53 \$77,33
Type or Classification (B) Lawyer Name and Address (A) M+R Strategic Services 901 L St NW Ste 800 Vashington OC 20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Organizing Research	(D) 01/09/2014 02/12/2014 05/01/2014 05/29/2014 05/29/2014 08/14/2014 08/14/2014 08/21/2014 10/09/2014	\$5,45 Amount (E) \$77,62 \$79,94 \$78,96 \$81,87 \$86,53 \$77,23 \$77,22
Type or Classification (B) Lawyer Name and Address (A) M+R Strategic Services 901 L St NW Ste 800 Vashington OC 20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Organizing Research	(D) 01/09/2014 02/12/2014 05/01/2014 05/29/2014 05/29/2014 05/29/2014 08/14/2014 08/14/2014 08/21/2014 10/09/2014	\$5,45 Amount (E) \$77,62 \$79,94 \$78,96 \$81,87 \$81,97 \$86,53 \$77,23 \$77,22 \$77,22
Type or Classification (B) Lawyer Name and Address (A) M+R Strategic Services 1901 L St NW Ste 800 Washington OC 20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Organizing Research	(D) 01/09/2014 02/12/2014 05/01/2014 05/29/2014 05/29/2014 08/14/2014 08/14/2014 08/21/2014 10/09/2014	\$5,45 Amount (E) \$77,62 \$79,94 \$78,96 \$81,81 \$81,97 \$86,53 \$77,27 \$77,27 \$79,20 \$79,17
Type or Classification (B) Lawyer Name and Address (A) W+R Strategic Services 1901 L St NW Ste 800 Washington OC 20036 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Organizing Research	(D) 01/09/2014 02/12/2014 05/01/2014 05/29/2014 05/29/2014 05/29/2014 08/14/2014 08/14/2014 08/21/2014 10/09/2014	\$5,45 Amount (E) \$77,62 \$79,94 \$78,96 \$81,81 \$81,97 \$86,53 \$77,27 \$77,27 \$77,27 \$79,20 \$79,17
Type or Classification (B) Lawyer Name and Address (A) M+R Strategic Services 1901 L St NW Ste 800 Washington OC 20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/09/2014 02/12/2014 05/01/2014 05/29/2014 05/29/2014 05/29/2014 08/14/2014 08/14/2014 08/21/2014 10/09/2014	\$5,45 Amount (E) \$77,62 \$79,94 \$78,96 \$81,81 \$81,97 \$86,53 \$77,27 \$77,27 \$77,27 \$79,20 \$79,17
Type or Classification (B) .awyer Name and Address (A) M+R Strategic Services 901 L St NW Ste 800 Vashington OC 20036 Type or Classification (B) Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Organizing Research	(D) 01/09/2014 02/12/2014 05/01/2014 05/29/2014 05/29/2014 05/29/2014 08/14/2014 08/14/2014 08/21/2014 10/09/2014	\$5,45 Amount (E) \$77,62 \$79,94 \$78,96 \$81,87 \$86,53 \$77,23 \$77,27 \$77,27 \$79,20 \$79,17
Type or Classification (B) .awyer Name and Address (A) M+R Strategic Services 901 L St NW Ste 800 Vashington OC 20036 Type or Classification (B) Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/09/2014 02/12/2014 05/01/2014 05/29/2014 05/29/2014 05/29/2014 08/14/2014 08/14/2014 08/21/2014 10/09/2014	\$5,45 Amount (E) \$77,62 \$79,94 \$78,96 \$81,87 \$86,53 \$77,23 \$77,27 \$77,27 \$79,20 \$79,17
Type or Classification (B) .awyer Name and Address (A) M+R Strategic Services 901 L St NW Ste 800 Vashington OC 20036 Type or Classification (B) Consulting Firm Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/09/2014 02/12/2014 05/01/2014 05/29/2014 05/29/2014 05/29/2014 08/14/2014 08/14/2014 08/21/2014 10/09/2014	\$5,45 Amount (E) \$77,62 \$79,94 \$78,96 \$81,8* \$81,9* \$86,53 \$77,23 \$77,22 \$77,22 \$79,26 \$79,17
Type or Classification (B) Lawyer Name and Address (A) M+R Strategic Services 1901 L St NW Ste 800 Vashington OC 20036 Type or Classification (B) Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/09/2014 02/12/2014 05/01/2014 05/29/2014 05/29/2014 08/14/2014 08/14/2014 08/21/2014 10/09/2014 11/06/2014	\$5,45 Amount (E) \$77,62 \$79,94 \$78,96 \$81,81 \$81,97 \$86,53 \$77,27 \$77,27 \$77,27 \$79,20 \$79,17 \$877,11
Type or Classification (B) Lawyer Name and Address (A) M+R Strategic Services 1901 L St NW Ste 800 Nashington OC 20036 Type or Classification (B) Consulting Firm Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/09/2014 02/12/2014 05/01/2014 05/29/2014 05/29/2014 05/29/2014 08/14/2014 08/14/2014 08/21/2014 10/09/2014	\$5,45 Amount (E) \$77,62 \$79,94 \$78,96 \$81,81 \$81,97 \$86,53 \$77,27 \$77,27 \$77,27 \$79,20 \$79,17

3/3/1/2015	DOL Form Report (Disclosure)		
Suite 401	Total Itemized Transactions with this Payee/Payer		
Indianapolis	Total Non-Itemized Transactions with this Payee/Payer		\$7,160
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$7,16
46204		7	Ψ1,100
Type or Classification			
(B)			
Law Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Maine State Employees Association	Rebates to memberships	01/05/2014	\$10,750
65 State St	Rebates to memberships	02/06/2014	\$10,750
PO Box 1072	Rebates to memberships	03/06/2014	\$10,750
Augusta	Support for organizing	03/27/2014	\$10,000
ME	Rebates to memberships	04/05/2014	\$10,750
04332	Rebates to memberships	05/05/2014	\$10,750
Type or Classification	Rebates to memberships	06/05/2014	\$10,750
(B)	Rebates to memberships	07/05/2014	\$10,750
SEIU/Local	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
	<u> </u>	12/03/2014	
	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)			
Mandalay Room Reservation	Purpose	Date	Amount
3950 Las Vegas Blvd S	(C)	(D)	(E)
	Support for organizing	12/04/2014	\$10,762
Las Vegas	Total Itemized Transactions with this Payee/Payer		\$10,762
NV 20110	Total Non-Itemized Transactions with this Payee/Payer		\$2,062
89119	Total of All Transactions with this Payee/Payer for This Schedule		\$12,824
Type or Classification	,		¥ · -,• -
(B)			
Hotel			
Name and Address			
(A)			
Mark Sugg			
4735 13th St NW	Purpose	Date	Amount
L	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,105
20011	Total of All Transactions with this Payee/Payer for This Schedule		\$6,105
Type or Classification			
- · ·			
(B)			
(B) Professional Services/Graphics Design			
(B) Professional Services/Graphics Design Name and Address			
(B) Professional Services/Graphics Design Name and Address (A)			
(B) Professional Services/Graphics Design Name and Address (A) Marriott 337u0 Brooklyn	Pumose	Date	Amount
(B) Professional Services/Graphics Design Name and Address (A) Marriott 337u0 Brooklyn	Purpose (C)	Date (D)	Amount (E)
(B) Professional Services/Graphics Design Name and Address (A) Marriott 337u0 Brooklyn 333 Adams St	(C)	(D)	(E)
(B) Professional Services/Graphics Design Name and Address (A) Marriott 337u0 Brooklyn 333 Adams St Brooklyn	(C) Support for organizing		(E) \$7,317
(B) Professional Services/Graphics Design Name and Address (A) Marriott 337u0 Brooklyn 333 Adams St	(C)	(D)	(E)

1/3/1/2013	DOET of the Report (Disclosure)		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,15
(B)			
lotel			
Name and Address			
(A)			
Marriott Business Services	Purpose	Date	Amount
O Box 403370	(C)	(D)	(E)
O BOX 403070	Support for organizing	12/11/2014	\$39,1
tlanta	Total Itemized Transactions with this Payee/Payer	12/11/2014	\$39,1
5A	Total Non-Itemized Transactions with this Payee/Payer		Ψ00,1
0384	Total of All Transactions with this Payee/Payer for This Schedule		\$39,1
Type or Classification	Total of 7 th Hariodollone markine raybort ayor for this contoals	ı	400 ,1
(B)			
lotel			
Name and Address			
(A)			
lasciola Campaign Consulting			
5 Lewis Rd	Purpose	Date	Amount
	(C)	(D)	(E)
Georgetown	Total Itemized Transactions with this Payee/Payer		
1E	Total Non-Itemized Transactions with this Payee/Payer		\$11,7
4548	Total of All Transactions with this Payee/Payer for This Schedule		\$11,7
Type or Classification			
(B)			
Consulting Firm			
Name and Address			
(A)			
/assUniting 50 Mount Vernon	Purpose	Date	Amount
and FI	(C)	(D)	(E)
Boston	Support for organizing	04/03/2014	\$5,2
MA	Total Itemized Transactions with this Payee/Payer		\$5,2
2125	Total Non-Itemized Transactions with this Payee/Payer		\$2,4
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$7,6
(B)			
lon-Profit Organization			
Name and Address			
(A)			
MARRIOTT OAKLAND	Purpose	Date	Amount
001 BROADWAY	(C)	(D)	(E)
	Support for organizing	07/31/2014	\$9,4
DAKLAND	Total Itemized Transactions with this Payee/Payer		\$9,4
A 4007	Total Non-Itemized Transactions with this Payee/Payer		\$7,2
4607	Total of All Transactions with this Payee/Payer for This Schedule		\$16,7
Type or Classification		ı	7.0,.
(B)			
	Dumass	Dota	Amariat
Name and Address	Purpose (C)	Date (D)	Amount
(A) IcKnight McClow Canzano Smith and Radtke PC		(D) 01/30/2014	(E)
00 Galleria Officentre	Legal Support for Organizing Legal Support for Organizing	04/10/2014	\$6,3 \$5,7
ste 117		05/29/2014	
Southfield	Legal Support for Organizing		\$10,10
	Legal Support for Organizing	05/29/2014	\$34,34
Л	Legal Support for Organizing	08/28/2014	\$11,24

48034	Legal Support for Organizing	09/25/2014	\$15,198
Type or Classification	Legal Support for Organizing	10/16/2014	\$5,823
(B)	Legal Support for Organizing	10/16/2014	\$8,429
_aw 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 Legal Support for Organizing	12/04/2014	\$1,483 \$11,483
		12/04/2014	
	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 Schedul	le	\$154,609
Name and Address (A)			
Melissa J Hysing	Purpose	Date	Amount
4137 23rd Ave S	(C)	(D)	(E)
	Organizing Research	11/06/2014	\$5,180
Minneapolis		11/00/2014	
MN	Total Itemized Transactions with this Payee/Payer		\$5,180
55407	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	le	\$5,180
(B)			
Consultant			
Name and Address			
(A)	Durnaga	l Data l	Amount
MG Concessions	Purpose (C)	Date (D)	Amount
1033 N Villa Ave	(C)		(E)
1000 IV Villa / IVO	Support for organizing	05/15/2014	\$37,485
Villa Park	Support for organizing	07/10/2014	\$143,088
II	Support for organizing	08/21/2014	\$6,412
60181	Total Itemized Transactions with this Payee/Payer		\$186,985
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$627
(B)	Total of All Transactions with this Payee/Payer for This Schedul	le	\$187,612
, ,			, , ,
Restaurant			
Name and Address (A)			
Michael Blair Schoenfeld			
1329 Newton Ave	Purpose	Date	Amount
	(C)	(D)	(E)
Atlanta	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$35,022
30316	Total of All Transactions with this Payee/Payer for This Schedul	le	\$35,022
Type or Classification	Total or 7 th Harious store which also hayour algoritor this constant	ı	400,022
(B)			
Legal Services			
Name and Address			
(A)			
Michael David Vaughn	Purpose	Date	Amount
13732 Lakeside Dr	(C)	(D)	(E)
	Legal Support for Organizing	06/12/2014	\$8,128
Clarksville	Total Itemized Transactions with this Payee/Payer	00/12/2017	\$8,128
MD			
21029	Total Non-Itemized Transactions with this Payee/Payer		\$9,337
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	le	\$17,465
, ,			

570 1720 10	BOET of ITT Report (Brodicoure)		
(B)			
Lawyer			
Name and Address			
(A) Michael Murray			
3 Strathmore Rd	Purpose	Date	Amount
Apt 3	(C)	(D)	(E)
Brookline	Total Itemized Transactions with this Payee/Payer	(6)	<u> </u>
MA	Total Non-Itemized Transactions with this Payee/Payer		\$5,040
02445	Total of All Transactions with this Payee/Payer for This Sche	ماييلم	\$5,040
Type or Classification	Total of All Transactions with this Layee/Layer for This Oche	edule	ψ3,040
(B)			
Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Michigan Workers Organizing Committee	Support for organizing	01/02/2014	\$152,195
269 Walker St	Support for organizing	01/30/2014	\$152,195 \$152,195
Ste 843	Support for organizing	0 1/00/2011	Ų 102,100
Detroit	Support for organizing	02/27/2014	\$152,195
MI	Support for organizing	03/27/2014	\$152,195
48207	Support for organizing	04/24/2014	\$152,195
	Support for organizing	05/29/2014	\$152,195
Type or Classification	Support for organizing	06/26/2014	\$23,350
(B)	Support for organizing	06/26/2014	\$152,195
Union	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	\$152,135 \$152,195
	Support for organizing	11/20/2014	\$152,195 \$152,195
	Support for organizing	12/22/2014	\$152,195 \$152,195
		12/22/2014	\$2,045,885
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$2,045,885
	Total of All Transactions with this Payee/Payer for This Sche	adula	\$2,045,885
Name and Address		Date	
	Purpose	(D)	Amount (E)
(A) Mid South Workers Organizing Committee	(C) Support for organizing	01/02/2014	\$132,900
438 North Skinker Blvd	Support for organizing	01/30/2014	\$152,900
HOO NOTH SKITKET BIVE	Support for organizing Support for organizing	02/27/2014	\$160,658
Saint Louis		03/27/2014	\$160,455
MO	Support for organizing Support for organizing	03/27/2014	\$100,455
63130		04/10/2014	\$126,637
Type or Classification	Support for organizing		
(B)	Support for organizing	05/01/2014	\$22,442
Union	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
	Total Itemized Transactions with this Payee/Payer		\$1,900,393

	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,902,39
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
lid-Atlantic Regional Joint Board	Rebates to memberships	01/13/2014	\$20,90
-9 W Mulberry St	Rebates to memberships	02/12/2014	\$26,59
,	Rebates to memberships	03/25/2014	\$23,29
altimore	Rebates to memberships	04/30/2014	\$19,99
1D	Rebates to memberships	05/29/2014	\$13,91
1201	Rebates to memberships	06/06/2014	\$19,48
Type or Classification	Rebates to memberships	07/07/2014	\$111,82
(B)	Total Itemized Transactions with this Payee/Payer	0770772014	\$236,01
EIU/Regional Joint Board	Total Non-Itemized Transactions with this Payee/Payer		Ψ200,01 §
	Total of All Transactions with this Payee/Payer for This Schedule		\$236,01
Name and Address	Purpose	Date	
			Amount
(A) //ilwaukee Workers Organizing Committee	(C)	(D) 01/02/2014	(E)
60 E Highland Ave	Support for organizing		\$137,83
ite 100	Support for organizing	01/30/2014	\$130,86
/ilwaukee	Support for organizing	02/27/2014	\$50,00
VI	Support for organizing	03/27/2014	\$50,00
3202	Support for organizing	04/24/2014	\$48,50
	Support for organizing	05/29/2014	\$50,00
Type or Classification	Support for organizing	06/26/2014	\$50,00
(B)	Support for organizing Support for organizing	07/31/2014	\$49,25
Inion	Support for organizing	08/27/2014	\$72,25
	Support for organizing	09/25/2014	\$50,00
	Support for organizing	10/30/2014	\$48,99
		11/20/2014	\$47,85
	Support for organizing	12/22/2014	\$50,00
	Support for organizing Total Itemized Transactions with this Payee/Payer	12/22/2014	
			\$835,55
	Total Non-Itemized Transactions with this Payee/Payer		\$6,88
	Total of All Transactions with this Payee/Payer for This Schedule		\$842,43
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	
/lissouri/Kansas State Council SEIU	Support for organizing	07/17/2014	(E) \$6,45
725 Clifton Ave		07/17/2014	\$5,00
Calad Lauria	Support for organizing		
caint Louis MO	Support for organizing	09/01/2014	\$5,00
3139	Support for organizing	10/30/2014	\$5,00
	Total Itemized Transactions with this Payee/Payer		\$21,45
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$
SEIU/State Council	Total of All Transactions with this Payee/Payer for This Schedule		\$21,45
Name and Address			
(A)			
litchell Publishing	Purpose	Date	Amount
27 South Anderson St	(C)	(D)	(E)
os Angeles	Support for organizing	03/06/2014	\$6,21
	Total Itemized Transactions with this Payee/Payer		\$6,21
A 0033	Total Non-Itemized Transactions with this Payee/Payer		\$2,10
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,31
Type or Classification	,,.	1	***
(B)			

Publishing Firm			
Name and Address			
(A)			
MK Catering Inc			
5724 Lafayette Pl	Purpose	Date	Amount
	(C)	(D)	(E)
Hyattsville	Total Itemized Transactions with this Payee/Payer	,	\$
MD	Total Non-Itemized Transactions with this Payee/Payer		\$9,34
20781	Total of All Transactions with this Payee/Payer for This Schedule		\$9,34
Type or Classification	, ,	'	• •
(B)			
Catering			
Name and Address			
(A)			
MN Airlines LLC Saint Paul Mn			
1300 Mendota Heights Rd	Purpose	Date	Amount
	(C)	(D)	(E)
Saint Paul	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$16,521
55120	Total of All Transactions with this Payee/Payer for This Schedule		\$16,521
Type or Classification			
(B)			
Transportation/Air			
Name and Address			
(A)			
Mooney Green Baker Saindon PC	Purpose	Date	Amount
1920 L St NW	(C)	(D)	(E)
Suite 400	Organizing Research	10/23/2014	\$8,019
Washington DC			
20036	Total Itemized Transactions with this Payee/Payer		\$8,019
	Total Non-Itemized Transactions with this Payee/Payer		\$27,297
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$35,316
(B)		•	
Law Firm			
Name and Address			
(A)			
Mosaic Express			
1920 L St NW	Purpose	Date	Amount
Street Level	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer	(= /	\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$19,559
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$19,559
Type or Classification	Total of 7 in Transactions with time 1 ayour ayor for Time conscale	1	Ψ10,000
(B)			
Graphics & Printing			
Name and Address	The state of the s		
Name and Address (A)			
	Pumose	Date I	Amount
(A)	Purpose (C)	Date (D)	Amount (F)
(A) Municipal Market Advisors Inc 75 Main St	(C)	(D)	(E)
(A) Municipal Market Advisors Inc 75 Main St Concord	(C) Support for organizing		(E) \$5,000
(A) Municipal Market Advisors Inc 75 Main St Concord MA	(C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000
(A) Municipal Market Advisors Inc 75 Main St Concord	(C) Support for organizing	(D)	

WO 11/2010	Boz i sim repart (Biodicourc)		
(B)			
Research Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Mustafa Tameez	Support for organizing	03/13/2014	\$8,000
Outreach Strategies LLC	Support for organizing	04/03/2014	\$8,000
10850 Richmond Ave Ste 100	Support for organizing	06/26/2014	\$8,000
Houston	Support for organizing	09/25/2014	\$8,000
TX	Support for organizing	10/02/2014	\$8,000
77042	Support for organizing	10/02/2014	\$8,000
Type or Classification	Support for organizing	10/02/2014	\$8,000
(B)	Support for organizing	10/02/2014	\$8,000
Consultant	Support for organizing	10/30/2014	\$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 Schedul	le l	\$80,000
Name and Address	Total of All Halloadilotte Will the Fayout ayor for Thie Golfoadi		400,000
(A)			
National Academy of Social Insurance		I Data I	A t
1776 Massachusetts Ave NW	Purpose	Date	Amount
Suite 615	(C)	(D)	(E)
Washington	Support for organizing	05/29/2014	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	le	\$5,000
(B)			
Non-profit organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
National Assoc of Government Employees	Rebates to memberships	01/17/2014	\$208,125
159 Burgin Pkwy	Rebates to memberships	02/20/2014	\$208,125
	Rebates to memberships	03/14/2014	\$208,125
Quincy	Rebates to memberships	04/22/2014	\$1,248,751
MA			
02169	Rebates to memberships	04/22/2014	\$208,125
Type or Classification	Rebates to memberships	05/20/2014	\$208,125
(B)			
	Rebates to memberships	06/17/2014	\$208,125
SEIU/Local		06/17/2014	\$208,125 \$2,497,501
	Total Itemized Transactions with this Payee/Payer	06/17/2014	\$208,125 \$2,497,501 \$0
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$2,497,501 \$0
SEIU/Local	Total Itemized Transactions with this Payee/Payer		
SEIU/Local Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$2,497,501 \$0
SEIU/Local Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul	le	\$2,497,501 \$0 \$2,497,501
SEIU/Local Name and Address (A) National RR Passenger Corp	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose	le Date	\$2,497,501 \$0 \$2,497,501 Amount
SEIU/Local Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C)	Date (D)	\$2,497,501 \$0 \$2,497,501 Amount (E)
Name and Address (A) National RR Passenger Corp 60 Massachusetts Ave NE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Support for organizing	le Date	\$2,497,501 \$0 \$2,497,501 Amount (E) \$7,701
Name and Address (A) National RR Passenger Corp 60 Massachusetts Ave NE Washington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D)	\$2,497,501 \$0 \$2,497,501 Amount (E) \$7,701 \$7,701
Name and Address (A) National RR Passenger Corp 60 Massachusetts Ave NE Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/31/2014	\$2,497,501 \$0 \$2,497,501 Amount (E) \$7,701 \$7,701 \$120,139
Name and Address (A) National RR Passenger Corp 60 Massachusetts Ave NE Washington DC 20002	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 07/31/2014	\$2,497,501 \$0 \$2,497,501 Amount (E) \$7,701 \$7,701 \$120,139
Name and Address (A) National RR Passenger Corp 60 Massachusetts Ave NE Washington DC 20002 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/31/2014	\$2,497,501 \$0 \$2,497,501 Amount (E) \$7,701 \$7,701 \$120,139
Name and Address (A) National RR Passenger Corp 60 Massachusetts Ave NE Washington DC 20002 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/31/2014	\$2,497,501 \$0 \$2,497,501 Amount (E) \$7,701 \$7,701 \$120,139
Name and Address (A) National RR Passenger Corp 60 Massachusetts Ave NE Washington DC 20002 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/31/2014	\$2,497,501 \$0 \$2,497,501 Amount (E) \$7,701

31/2013			
Nevada Service Employees Union	Support for organizing	01/02/2014	\$8,174
3785 E Sunset Rd	Support for organizing	05/22/2014	\$7,773
	Support for organizing	07/10/2014	\$8,379
Las Vegas	Support for organizing	08/07/2014	\$8,587
NV	Support for organizing	09/11/2014	\$11,763
89120	Support for organizing	10/09/2014	\$8,863
Type or Classification	Support for organizing	12/18/2014	\$12,635
(B)	Total Itemized Transactions with this Payee/Payer	· ·	\$66,174
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$66,174
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
New England Health Care Employees Union	Support for organizing	01/16/2014	\$24,640
77 Huyshope Ave	Support for organizing	05/01/2014	\$25,000
	Support for organizing	05/29/2014	\$25,000
Hartford	Support for organizing	10/30/2014	\$7,385
СТ	Rebates to memberships	11/21/2014	\$10,980
06106	Total Itemized Transactions with this Payee/Payer	11/21/2014	\$93,005
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedu	الم	\$93,005
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedu	ile	φ 9 5,005
Name and Address			
(A)			
New Media Firm Inc	Purpose	Date	Amount
1730 Rhode Island Ave NW	(C)	(D)	(E)
Ste 213	Support for organizing	11/25/2014	\$27,343
Washington	Total Itemized Transactions with this Payee/Payer	11121211	
DC			\$27,343
DC 20036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$27,343 \$0
DC 20036 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$27,343 \$0
DC 20036 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$27,343 \$0
DC 20036 Type or Classification (B) Consulting Firm	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$27,343 \$0
DC 20036 Type or Classification (B) Consulting Firm Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	ile	\$27,343 \$0 \$27,343
DC 20036 Type or Classification (B) Consulting Firm Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	ile Date	\$27,343 \$0 \$27,343 Amount
DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) New York Metropolitan Joint Board	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C)	Date (D)	\$27,343 \$0 \$27,343 Amount (E)
DC 20036 Type or Classification (B) Consulting Firm Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Rebates to memberships	Date (D) 03/21/2014	\$27,343 \$0 \$27,343 Amount (E)
DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) New York Metropolitan Joint Board 33 West 14th St	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Rebates to memberships Rebates to memberships	Date (D) 03/21/2014 05/16/2014	\$27,343 \$0 \$27,343 Amount (E) \$5,316 \$5,340
DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) New York Metropolitan Joint Board 33 West 14th St New York	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships	Date (D) 03/21/2014 05/16/2014 06/17/2014	\$27,343 \$0 \$27,343 Amount (E) \$5,316 \$5,340 \$5,324
DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) New York Metropolitan Joint Board 33 West 14th St	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Rebates to memberships	Date (D) 03/21/2014 05/16/2014	\$27,343 \$0 \$27,343 Amount (E) \$5,316 \$5,340 \$5,324 \$16,960
DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) New York Metropolitan Joint Board 33 West 14th St New York NY 10011	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer	Date (D) 03/21/2014 05/16/2014 06/17/2014	\$27,343 \$0 \$27,343 Amount (E) \$5,316 \$5,340 \$5,324 \$16,960 \$32,940
DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) New York Metropolitan Joint Board 33 West 14th St New York NY 10011 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Rebates to memberships	Date (D) 03/21/2014 05/16/2014 06/17/2014	\$27,343 \$0 \$27,343 Amount (E) \$5,316 \$5,340 \$5,324 \$16,960 \$32,940
DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) New York Metropolitan Joint Board 33 West 14th St New York NY 10011 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer	Date (D) 03/21/2014 05/16/2014 06/17/2014 12/19/2014	\$27,343 \$0 \$27,343 Amount (E) \$5,316 \$5,340 \$5,324 \$16,960 \$32,940
DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) New York Metropolitan Joint Board 33 West 14th St New York NY 10011 Type or Classification (B) SEIU/Local	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/21/2014 05/16/2014 06/17/2014 12/19/2014	\$27,343 \$0 \$27,343 Amount (E) \$5,316 \$5,340 \$5,324 \$16,960 \$32,940
DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) New York Metropolitan Joint Board 33 West 14th St New York NY 10011 Type or Classification (B) SEIU/Local Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose	Date (D) 03/21/2014 05/16/2014 06/17/2014 12/19/2014	\$27,343 \$0 \$27,343 Amount (E) \$5,316 \$5,324 \$16,960 \$32,940 \$0 \$32,940
DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) New York Metropolitan Joint Board 33 West 14th St New York NY 10011 Type or Classification (B) SEIU/Local Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C)	Date (D) 03/21/2014 05/16/2014 06/17/2014 12/19/2014	\$27,343 \$0 \$27,343 Amount (E) \$5,316 \$5,340 \$5,324 \$16,960 \$32,940 \$0 \$32,940
DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) New York Metropolitan Joint Board 33 West 14th St New York NY 10011 Type or Classification (B) SEIU/Local Name and Address (A) New York New Jersey Regional Joint Board	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Rebates to memberships	Date (D) 03/21/2014 05/16/2014 06/17/2014 12/19/2014 Date (D) 02/05/2014	\$27,343 \$0 \$27,343 Amount (E) \$5,316 \$5,324 \$16,960 \$32,940 \$0 \$32,940 Amount (E)
DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) New York Metropolitan Joint Board 33 West 14th St New York NY 10011 Type or Classification (B) SEIU/Local Name and Address (A) New York New Jersey Regional Joint Board 18 Washington PI 3rd Floor	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Rebates to memberships Support for organizing	Date (D) 03/21/2014 05/16/2014 06/17/2014 12/19/2014 Date (D) 02/05/2014 02/12/2014	\$27,343 \$0 \$27,343 Amount (E) \$5,316 \$5,324 \$16,960 \$32,940 \$0 \$32,940 Amount (E) \$26,625 \$25,000
DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) New York Metropolitan Joint Board 33 West 14th St New York NY 10011 Type or Classification (B) SEIU/Local Name and Address (A) New York New Jersey Regional Joint Board 18 Washington PI 3rd Floor Attn Aurora Romero	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Rebates to memberships	Date (D) 03/21/2014 05/16/2014 06/17/2014 12/19/2014 Date (D) 02/05/2014	\$27,343 \$0 \$27,343 Amount (E) \$5,316 \$5,324 \$16,960 \$32,940 \$0 \$32,940 Amount (E) \$26,625 \$25,000
DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) New York Metropolitan Joint Board 33 West 14th St New York NY 10011 Type or Classification (B) SEIU/Local Name and Address (A) New York New Jersey Regional Joint Board 18 Washington Pl 3rd Floor Attn Aurora Romero Newark	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Rebates to memberships Support for organizing	Date (D) 03/21/2014 05/16/2014 06/17/2014 12/19/2014 Date (D) 02/05/2014 02/12/2014	\$27,343 \$0 \$27,343 Amount (E) \$5,340 \$5,324 \$16,960 \$32,940 \$0 \$32,940 Amount (E) \$26,625 \$25,000 \$25,000
DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) New York Metropolitan Joint Board 33 West 14th St New York NY 10011 Type or Classification (B) SEIU/Local Name and Address (A) New York New Jersey Regional Joint Board 18 Washington Pl 3rd Floor Attn Aurora Romero Newark NJ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Rebates to memberships Support for organizing Rebates to memberships	Date (D) 03/21/2014 05/16/2014 06/17/2014 12/19/2014 Date (D) 02/05/2014 02/12/2014 02/12/2014	\$27,343 \$0 \$27,343 Amount (E) \$5,340 \$5,324 \$16,960 \$32,940 \$0 \$32,940 Amount (E) \$26,625 \$25,000 \$31,944
DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) New York Metropolitan Joint Board 33 West 14th St New York NY 10011 Type or Classification (B) SEIU/Local Name and Address (A) New York New Jersey Regional Joint Board 18 Washington PI 3rd Floor Attn Aurora Romero Newark NJ 07102	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Rebates to memberships Support for organizing Rebates to memberships	Date (D) 03/21/2014 05/16/2014 06/17/2014 12/19/2014 Date (D) 02/05/2014 02/12/2014 02/12/2014 02/25/2014 03/06/2014	\$27,343 \$0 \$27,343 Amount (E) \$5,340 \$5,324 \$16,960 \$32,940 \$0 \$32,940 Amount (E) \$26,625 \$25,000 \$31,944 \$25,000
DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) New York Metropolitan Joint Board 33 West 14th St New York NY 10011 Type or Classification (B) SEIU/Local Name and Address (A) New York New Jersey Regional Joint Board 18 Washington Pl 3rd Floor Attn Aurora Romero Newark NJ 07102 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Rebates to memberships Support for organizing Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	Date (D) 03/21/2014 05/16/2014 06/17/2014 12/19/2014 Date (D) 02/05/2014 02/12/2014 02/12/2014 02/25/2014	\$27,343 \$0 \$27,343 Amount (E) \$5,316 \$5,324 \$16,960 \$32,940 \$0 \$32,940 Amount (E) \$26,625 \$25,000 \$25,000 \$31,944 \$25,000
DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) New York Metropolitan Joint Board 33 West 14th St New York NY 10011 Type or Classification (B) SEIU/Local Name and Address (A) New York New Jersey Regional Joint Board 18 Washington PI 3rd Floor Attn Aurora Romero Newark NJ 07102	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Rebates to memberships Support for organizing Rebates to memberships	Date (D) 03/21/2014 05/16/2014 06/17/2014 12/19/2014 Date (D) 02/05/2014 02/12/2014 02/12/2014 02/12/2014 02/25/2014 03/06/2014 04/05/2014	\$27,343 \$0 \$27,343 Amount (E) \$5,316 \$5,340 \$5,324 \$16,960 \$32,940 \$0

	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)			
Newsbound		l B-t-	A 4
611 South Van Ness Ave	Purpose	Date	Amount
2nd Fl	(C)	(D)	(E)
San Francisco	Support for organizing	09/25/2014	\$7,150
CA	Total Itemized Transactions with this Payee/Payer		\$7,150
94110	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,150
(B)			
Consulting Firm			
<u> </u>			
Name and Address			
Name and Address (A)			
(A)			
(A) NE Kingdom Hotels Inc	Purpose	Date	Amount
(A) NE Kingdom Hotels Inc	Purpose (C)	Date (D)	
(A) NE Kingdom Hotels Inc 703 US Route 5	(C)		Amount (E)
(A) NE Kingdom Hotels Inc 703 US Route 5 Saint Johnsbury	(C) Total Itemized Transactions with this Payee/Payer		(E)
(A) NE Kingdom Hotels Inc 703 US Route 5 Saint Johnsbury VT 05819	(C)		(E)
(A) NE Kingdom Hotels Inc 703 US Route 5 Saint Johnsbury VT 05819 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$6,539
(A) NE Kingdom Hotels Inc 703 US Route 5 Saint Johnsbury VT 05819	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$6,539
(A) NE Kingdom Hotels Inc 703 US Route 5 Saint Johnsbury VT 05819 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$6,539
(A) NE Kingdom Hotels Inc 703 US Route 5 Saint Johnsbury VT 05819 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$0 \$6,539
(A) NE Kingdom Hotels Inc 703 US Route 5 Saint Johnsbury VT 05819 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$0,539 \$6,539
(A) NE Kingdom Hotels Inc 703 US Route 5 Saint Johnsbury VT 05819 Type or Classification (B) Hotel Name and Address (A) NELP Action Fund	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 01/02/2014	(E) \$6,539 \$6,539 Amount (E) \$5,000
(A) NE Kingdom Hotels Inc 703 US Route 5 Saint Johnsbury VT 05819 Type or Classification (B) Hotel Name and Address (A) NELP Action Fund	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	(E) \$0,539 \$6,539 Amount (E)
(A) NE Kingdom Hotels Inc 703 US Route 5 Saint Johnsbury VT 05819 Type or Classification (B) Hotel Name and Address (A) NELP Action Fund 1014 Tomey Ave	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	Date (D) 01/02/2014	(E) \$0,539 \$6,539 Amount (E) \$5,000
(A) NE Kingdom Hotels Inc 703 US Route 5 Saint Johnsbury VT 05819 Type or Classification (B) Hotel Name and Address (A) NELP Action Fund 1014 Tomey Ave San Francisco	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing	Date (D) 01/02/2014 02/01/2014	(E) \$0,539 \$6,539 \$6,539 Amount (E) \$5,000 \$5,000 \$5,000
(A) NE Kingdom Hotels Inc 703 US Route 5 Saint Johnsbury VT 05819 Type or Classification (B) Hotel Name and Address (A) NELP Action Fund 1014 Tomey Ave San Francisco CA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	Date (D) Date (D) 01/02/2014 02/01/2014 03/01/2014 04/01/2014	(E) \$0,539 \$6,539 \$6,539 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000
(A) NE Kingdom Hotels Inc 703 US Route 5 Saint Johnsbury VT 05819 Type or Classification (B) Hotel Name and Address (A) NELP Action Fund 1014 Torney Ave San Francisco CA 94129	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	Date (D) Date (D) 01/02/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014	(E) \$0,539 \$6,539 \$6,539 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000
(A) NE Kingdom Hotels Inc 703 US Route 5 Saint Johnsbury VT 05819 Type or Classification (B) Hotel Name and Address (A) NELP Action Fund 1014 Torney Ave San Francisco CA 94129 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	Date (D) Date (D) 01/02/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014 06/01/2014	(E) \$0,539 \$6,539 \$6,539 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
(A) NE Kingdom Hotels Inc 703 US Route 5 Saint Johnsbury VT 05819 Type or Classification (B) Hotel Name and Address (A) NELP Action Fund 1014 Tomey Ave San Francisco CA 94129 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	Date (D) 01/02/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014 06/01/2014 07/01/2014	(E) \$0 \$6,539 \$6,539 \$6,539 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
(A) NE Kingdom Hotels Inc 703 US Route 5 Saint Johnsbury VT 05819 Type or Classification (B) Hotel Name and Address (A) NELP Action Fund 1014 Tomey Ave San Francisco CA 94129 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	Date (D) 01/02/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014 06/01/2014 07/01/2014 08/01/2014	(E) \$0 \$6,539 \$6,539 \$6,539 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
(A) NE Kingdom Hotels Inc 703 US Route 5 Saint Johnsbury VT 05819 Type or Classification (B) Hotel Name and Address (A) NELP Action Fund 1014 Tomey Ave San Francisco CA 94129 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	Date (D) 01/02/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014 06/01/2014 07/01/2014	(E) \$0 \$6,539 \$6,539 \$6,539 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
(A) NE Kingdom Hotels Inc 703 US Route 5 Saint Johnsbury VT 05819 Type or Classification (B) Hotel Name and Address (A) NELP Action Fund 1014 Tomey Ave San Francisco CA 94129 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	Date (D) 01/02/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014 06/01/2014 07/01/2014 08/01/2014 09/01/2014	(E) \$0 \$6,539 \$6,539 \$6,539 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
(A) NE Kingdom Hotels Inc 703 US Route 5 Saint Johnsbury VT 05819 Type or Classification (B) Hotel Name and Address (A) NELP Action Fund 1014 Tomey Ave San Francisco CA 94129 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	Date (D) 01/02/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014 06/01/2014 07/01/2014 08/01/2014 09/01/2014 10/01/2014	(E) \$0 \$6,539 \$6,539 \$6,539 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
(A) NE Kingdom Hotels Inc 703 US Route 5 Saint Johnsbury VT 05819 Type or Classification (B) Hotel Name and Address (A) NELP Action Fund 1014 Tomey Ave San Francisco CA 94129 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	Date (D) 01/02/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014 06/01/2014 07/01/2014 08/01/2014 09/01/2014 10/01/2014	(E) \$0 \$6,539 \$6,539 \$6,539 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
(A) NE Kingdom Hotels Inc 703 US Route 5 Saint Johnsbury VT 05819 Type or Classification (B) Hotel Name and Address (A) NELP Action Fund 1014 Tomey Ave San Francisco CA 94129 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	Date (D) 01/02/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014 06/01/2014 07/01/2014 08/01/2014 09/01/2014 10/01/2014	(E) \$0 \$6,539 \$6,539 \$6,539 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
(A) NE Kingdom Hotels Inc 703 US Route 5 Saint Johnsbury VT 05819 Type or Classification (B) Hotel Name and Address (A) NELP Action Fund 1014 Tomey Ave San Francisco CA 04129 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 01/02/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014 06/01/2014 07/01/2014 08/01/2014 09/01/2014 10/01/2014	(E) \$0 \$6,539 \$6,539 \$6,539 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
(A) NE Kingdom Hotels Inc 703 US Route 5 Saint Johnsbury VT 05819 Type or Classification (B) Hotel Name and Address (A) NELP Action Fund 1014 Tomey Ave San Francisco CA 94129 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/02/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014 06/01/2014 07/01/2014 08/01/2014 09/01/2014 10/01/2014	(E) \$0 \$6,539 \$6,539 \$6,539 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
(A) NE Kingdom Hotels Inc 703 US Route 5 Saint Johnsbury VT 05819 Type or Classification (B) Hotel Name and Address (A) NELP Action Fund 1014 Tomey Ave San Francisco CA 94129 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 01/02/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014 06/01/2014 07/01/2014 08/01/2014 09/01/2014 10/01/2014	(E) \$0 \$6,539 \$6,539 \$6,539 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000

3/01/2010	DOLT GITT (DISCIOURE)		
(A)	(C)	(D)	(E)
Nick Rudikoff	Support for organizing	03/06/2014	\$10,500
505 LaGuardia PL	Support for organizing	03/27/2014	\$10,500
Apt 28B	Support for organizing	04/24/2014	\$10,500
New York	Support for organizing	05/22/2014	\$10,500
NY	Support for organizing	06/19/2014	\$10,500
10012	Support for organizing	07/24/2014	\$10,500
Type or Classification	Support for organizing	08/28/2014	\$5,758
(B)	Support for organizing Support for organizing	09/18/2014	\$10,500
Consultant			
	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	Purpose	Date	Amount
Apt 306	(C)	(D)	(E)
Los Angeles	Total Itemized Transactions with this Payee/Payer	\	· /
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,990
90027	Total of All Transactions with this Payee/Payer for This Schedule		\$8,990
Type or Classification	Total of 7 th Hamodollone With this Edybori dybriot This confodulo		ψ0,000
(B)			
Consultant			
Name and Address			
(A)			
NNEC-SEIU			
PO Box 1072	Purpose	Date	Amount
FO BOX 1072	(C)	(D)	(E)
Augusto	Support for organizing	09/18/2014	\$10,000
Augusta ME	Total Itemized Transactions with this Payee/Payer		\$10,000
04332	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
	, ,	'	. ,
(B)			
Affiliate			
Name and Address			
(A)			
Northstar Laguardia LLC	Purpose	Date	Amount
9400 Ditmars Blvd	(C)	(D)	(E)
	Support for organizing	11/24/2014	\$8,687
East Elmhurst	Total Itemized Transactions with this Payee/Payer	11/21/2011	\$8,687
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11369	Total of All Transactions with this Payee/Payer for This Schedule		\$8,687
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l l	\$0,007
(B)			
Hotel			
Name and Address			
(A)			
NORTHMAC INC			
56 RALPH LEHMAN DR	_	l 5:	
DO TOTAL TI ELITIVIZIA DIX	Purpose	Date	Amount
WHITE RIVER JUNCTI	(C)	(D)	(E)
INNINIE IZIVEIZ JUNUTI		1	

ΜT	Total Itemized Transactions with this Payee/Payer	I	\$0
05001	Total Non-Itemized Transactions with this Payee/Payer		\$12,914
	Total of All Transactions with this Payee/Payer for This Schedu	ile	\$12,914
Type or Classification	- Columbia de la coloria de la		ψ· = ,σ··
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
O'Neill and Associates LLC	Support for organizing	02/04/2014	\$20,000
31 New Chardon St	Support for organizing	03/05/2014	\$10,000
	Support for organizing	04/03/2014	\$10,000
Boston	Support for organizing	05/01/2014	\$10,061
MA	Support for organizing	06/05/2014	\$10,000
02114	Support for organizing	07/02/2014	\$10,000
Type or Classification	Support for organizing	08/05/2014	\$10,000
(B)	Support for organizing	09/02/2014	\$10,000
Consulting Firm	Support for organizing	10/01/2014	\$10,000
	Support for organizing	11/03/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer	1170072011	\$110,061
	Total Non-Itemized Transactions with this Payee/Payer		\$36
	Total of All Transactions with this Payee/Payer for This Schedu	ulo	\$110,097
Name and Address	Total of All Transactions with this 1 ayee/1 ayer for this ochedu	ile	\$110,097
(A)			
OAKWOOD TOLUCA HILLS			
3600 BARHAM BLVD	Purpose	Date	Amount
DOOD BAKI IAWI BEVD	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer	(b)	(L)
CA	Total Non-Itemized Transactions with this Payee/Payer		\$13,167
90068	Total of All Transactions with this Payee/Payer for This Schedu	ulo	\$13,167
Type or Classification	Total of All Hansactions with this Payee/Payer for this Schedu	ille	\$13,107
(B)			
Hotel			
Name and Address			
(A)			
OC Imageworks LLC			
1600 E Lincoln Hwy	Purpose	Date	Amount
I TOUGE EINCOIN HWY	(C)	(D)	(E)
Dekalb	Total Itemized Transactions with this Payee/Payer	(b)	(L)
II	Total Non-Itemized Transactions with this Payee/Payer		\$9,215
60115	Total of All Transactions with this Payee/Payer for This Schedu	ulo	\$9,215
Type or Classification	Total of All Hansactions with this Payee/Payer for this Schedu	ille	φ9,210
(B)			
Consulting Firm			
Name and Address			
(A)			
Odeum Inc			
1033 North Villa Avenue	Purpose	Date	Amount
1033 Nottii Viila Averide	(C)	(D)	(E)
 Villa Park	Support for organizing	06/26/2014	\$15,000
II	Total Itemized Transactions with this Payee/Payer		\$15,000
60181	Total Non-Itemized Transactions with this Payee/Payer		\$7,912
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$22,912
(B)		·	
Meeting Space			
INICCUITY SPACE			

3/01/2010	BOLT GITT REPORT (Bibliocourc)		
Name and Address			
(A)			
One Pennsylvania	Purpose	Date	Amount
1500 N 2nd St	(C)	(D)	(E)
2nd Floor	Support for organizing	01/09/2014	\$14,991
Harrisburg	Total Itemized Transactions with this Payee/Payer		\$14,991
PA	Total Non-Itemized Transactions with this Payee/Payer		\$2,449
17102	Total of All Transactions with this Payee/Payer for This Schedule		\$17,440
Type or Classification		'	Ψ,
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Onvia Inc	Dumana	l Data l	Amount
509 Olive Way	Purpose (C)	Date (D)	Amount (E)
#400	Organizing Research	01/30/2014	(L) \$8,400
Seattle		01/30/2014	\$8,400
WA	Total Itemized Transactions with this Payee/Payer		\$0,400 \$0
98101	Total Non-Itemized Transactions with this Payee/Payer		•
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	· I	\$8,400
(B)			
IT Firm			
Name and Address			
(A)			
Oregon State Council SEIU	Purpose	Date	Amount
6401 SE Foster Rd	(C)	(D)	(E)
	Support for organizing	09/11/2014	\$75,000
Portland	Total Itemized Transactions with this Payee/Payer	00/11/2014	\$75,000
OR	Total Non-Itemized Transactions with this Payee/Payer		\$0
97220	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification	Total of All Hansactions with this Layeer ayer for this ochedule	ı	Ψ73,000
(B)			
SEIU/State Council			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Organizing Group	Support for organizing	01/30/2014	\$12,500
888 16th St NW	Support for organizing	02/20/2014	\$12,500
Suite 333	Support for organizing	03/01/2014	\$12,500
Washington DC	Support for organizing	04/01/2014	\$12,500
20006	Support for organizing	05/01/2014	\$12,500
Type or Classification	Support for organizing	06/01/2014	\$12,500
(B)	Total Itemized Transactions with this Payee/Payer		\$75,000
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Name and Address			
(A)			
Oxford Suites			
12226 N Jantzen Dr	Purpose	Date	Amount
	(C)	(D)	(E)
Portland	Total Itemized Transactions with this Payee/Payer		\$0
OR .	Total Non-Itemized Transactions with this Payee/Payer		\$5,562
97217	Total of All Transactions with this Payee/Payer for This Schedule		\$5,562
Type or Classification			
(B)			
	I		

WO 1/2010	BOLT GITT (Bioliodaic)		
Hotel			
Name and Address			
(A)			
OXFORD SUITES			
115 W NORTH RIVER DR	Durana	l Data I	A
	Purpose	Date	Amount
SPOKANE	(C)	(D)	(E)
WA	Total Itemized Transactions with this Payee/Payer		\$0
99201	Total Non-Itemized Transactions with this Payee/Payer		\$5,267
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,267
(B)			
(B)			
Hotel			
Name and Address			
(A)			
Pacer	Dumana	l Data I	A
Suite 600	Purpose	Date	Amount
• • • •	(C)	(D)	(E)
San Antonio	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		\$9,464
78229	Total of All Transactions with this Payee/Payer for This Schedule		\$9,464
Type or Classification			
(B)			
Research Services			
Name and Address			
(A)			
Pacific Integal	Durance	I Data I	A
6827 Oswego Place NE	Purpose	Date	Amount
Ste B	(C)	(D)	(E)
Seattle	Support for organizing	01/02/2014	\$19,788
WA	Total Itemized Transactions with this Payee/Payer		\$19,788
98115	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,788
(B)			
Consulting Firm			
Name and Address			
(A)			
Paraprofessional Healthcare Institute Inc	Purpose	Date	Amount
349 E 149th St	(C)	(D)	(E)
Suite 401	Support for organizing	11/20/2014	\$12,500
Bronx	Total Itemized Transactions with this Payee/Payer		\$12,500
NY	Total Non-Itemized Transactions with this Payee/Payer		\$12,333
10451	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$12,500
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Pari-Mutual Employees Guild Local 280			
	Purpose	Date	Amount
118.38 E HUNTINGTON DE	(C)	(D)	(E)
1838 E Huntington Dr			
•	Rebates to memberships	10/27/2014	
Duarte	Rebates to memberships Total Itemized Transactions with this Payee/Payer	10/27/2014	
Duarte CA	Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/27/2014	\$25,175
1838 E Huntington Dr Duarte CA 91010 Type or Classification	Rebates to memberships Total Itemized Transactions with this Payee/Payer	10/27/2014	\$25,175 \$25,175 \$0 \$0 \$25,175

(D)	I and the second se		
(B) SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Patterson Harkavy LLP	Legal Support for Organizing	07/10/2014	\$10,898
100 Europa Dr	Legal Support for Organizing	08/28/2014	\$14,01
Ste 420	Legal Support for Organizing	09/04/2014	\$8,951
Chapel Hill	Legal Support for Organizing	09/25/2014	\$22,217
NC .	Legal Support for Organizing	10/23/2014	\$6,065
27517	Legal Support for Organizing Legal Support for Organizing	12/11/2014	\$10,842
Type or Classification	Total Itemized Transactions with this Payee/Payer	12/11/2014	\$70,042
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,747
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$82,731
Name and Address	Total of All Hallsactions with this Payee/Payer for this Schedule		\$02,731
Name and Address			
(A)	Purpose	Date	Amount
Patti Everitt	(C)	(D)	(E)
4007 Crescent Dr	(0)		(=)
Augtin	Support for organizing	04/17/2014	\$10,000
Austin TX	Support for organizing	09/25/2014	\$40,000
78722	Total Itemized Transactions with this Payee/Payer		\$50,000
10122	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
(B)	Total of All Transactions with this Layee/Layer for This Schedule	ı	Ψ30,000
Personnel			
Name and Address			
(A)			
PA Health Care Cost Containment Council	Purpose	l Data l	Amount
225 Market St	(C)	Date	
Suite 400	Support for organizing	(D) 05/15/2014	(E) \$11,700
II		05/15/2014	\$11,700
mamspurg	Tatal Hamilead Transportions with this Davis / Davis		C44 700
Harrisburg PA	Total Itemized Transactions with this Payee/Payer		
Hamsburg PA 17101	Total Non-Itemized Transactions with this Payee/Payer		\$0
PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$11,700 \$0 \$11,700
PA 17101	Total Non-Itemized Transactions with this Payee/Payer		\$0
PA 17101 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
PA 17101 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
PA 17101 Type or Classification (B) Non-Profit Organization Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$0
PA 17101 Type or Classification (B) Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	l Data	\$0 \$11,700
PA 17101 Type or Classification (B) Non-Profit Organization Name and Address (A) Peachtree Data Inc 2905 Premiere Pkwy	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$0 \$11,700 Amount
PA 17101 Type or Classification (B) Non-Profit Organization Name and Address (A) Peachtree Data Inc 2905 Premiere Pkwy #200	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$0 \$11,700 Amount (E)
PA 17101 Type or Classification (B) Non-Profit Organization Name and Address (A) Peachtree Data Inc 2905 Premiere Pkwy #200 Duluth	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing		\$0 \$11,700 Amount (E) \$5,634
PA 17101 Type or Classification (B) Non-Profit Organization Name and Address (A) Peachtree Data Inc 2905 Premiere Pkwy #200 Duluth GA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,634
PA 17101 Type or Classification (B) Non-Profit Organization Name and Address (A) Peachtree Data Inc 2905 Premiere Pkwy #200 Duluth GA 30097	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,634 \$5,634 \$5,674
PA 17101 Type or Classification (B) Non-Profit Organization Name and Address (A) Peachtree Data Inc 2905 Premiere Pkwy #200 Duluth GA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,634 \$5,634 \$5,674
PA 17101 Type or Classification (B) Non-Profit Organization Name and Address (A) Peachtree Data Inc 2905 Premiere Pkwy #200 Duluth GA 30097 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$0 \$11,700 Amount (E) \$5,634
PA 17101 Type or Classification (B) Non-Profit Organization Name and Address (A) Peachtree Data Inc 2905 Premiere Pkwy #200 Duluth GA 30097 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,634 \$5,634 \$5,634
PA 17101 Type or Classification (B) Non-Profit Organization Name and Address (A) Peachtree Data Inc 2905 Premiere Pkwy #200 Duluth GA 30097 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$5,634 \$5,634 \$5,634
PA 17101 Type or Classification (B) Non-Profit Organization Name and Address (A) Peachtree Data Inc 2905 Premiere Pkwy #200 Duluth GA 30097 Type or Classification (B) IT Firm Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/14/2014 Date	\$11,700 \$11,700 Amount (E) \$5,634 \$5,634 \$5,674 \$11,308
PA 17101 Type or Classification (B) Non-Profit Organization Name and Address (A) Peachtree Data Inc 2905 Premiere Pkwy #200 Duluth GA 30097 Type or Classification (B) IT Firm	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 08/14/2014	\$11,700 \$11,700 Amount (E) \$5,634 \$5,634 \$5,674 \$11,308
PA 17101 Type or Classification (B) Non-Profit Organization Name and Address (A) Peachtree Data Inc 2905 Premiere Pkwy #200 Duluth GA 30097 Type or Classification (B) IT Firm Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Rebates to memberships	Date (D) 08/14/2014	Amount (E) \$5,634 \$5,634 \$5,674 \$11,306 Amount (E)
PA 17101 Type or Classification (B) Non-Profit Organization Name and Address (A) Peachtree Data Inc 2905 Premiere Pkwy #200 Duluth GA 30097 Type or Classification (B) T Firm Name and Address (A) Pennsylvania Joint Board	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Rebates to memberships Support for organizing	Date (D) 08/14/2014 Date (D) 02/04/2014 02/12/2014	Amount (E) \$5,63- \$5,63- \$5,67- \$11,30- Amount (E) \$23,34- \$16,66-
PA 17101 Type or Classification (B) Non-Profit Organization Name and Address (A) Peachtree Data Inc 2905 Premiere Pkwy #200 Duluth GA 30097 Type or Classification (B) IT Firm Name and Address (A) Pennsylvania Joint Board 1017 Hamilton St Allentown	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Rebates to memberships Support for organizing Rebates to memberships	Date (D) 02/04/2014 02/12/2014 02/12/2014	Amount (E) \$5,63 \$5,63 \$5,67 \$11,30 Amount (E) \$23,34 \$16,66
PA 17101 Type or Classification (B) Non-Profit Organization Name and Address (A) Peachtree Data Inc 2905 Premiere Pkwy #200 Duluth GA 30097 Type or Classification (B) IT Firm Name and Address (A) Pennsylvania Joint Board	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Rebates to memberships Support for organizing	Date (D) 08/14/2014 Date (D) 02/04/2014 02/12/2014	Amount (E) \$5,634 \$5,634 \$5,674 \$11,306 Amount (E)

73 1/20 13			
Type or Classification	Rebates to memberships	05/23/2014	\$20,262
(B)	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 Schedu	le	\$278,009
Name and Address			
(A)	Purpose Purpose	Date	Amount
Peter D Hart Research Associates Inc	(C)	(D)	(E)
1724 Connecticut Ave NW	Support for organizing	05/01/2014	\$42,000
	Support for organizing	06/12/2014	\$25,100
Washington	Support for organizing	08/28/2014	\$52,500
DC	Total Itemized Transactions with this Payee/Payer		\$119,600
20009	Total Non-Itemized Transactions with this Payee/Payer		\$3,163
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedu	le	\$122,763
Consulting Firm		'	, ,
Name and Address			
(A)			
Peter L Lavares			
880 W 1st St	Purpose	Date	Amount
Ste 614	(C)	(D)	(E)
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$30,000
90012	Total of All Transactions with this Payee/Payer for This Schedu	le l	\$30,000
90012 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	le	\$30,000
	Total of All Transactions with this Payee/Payer for This Schedu	le	\$30,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	le	\$30,000
Type or Classification (B) Employee Housing Name and Address	Purpose	. Date	Amount
Type or Classification (B) Employee Housing Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Employee Housing Name and Address (A) Philadelphia Joint Board	Purpose (C) Rebates to memberships	Date (D) 02/04/2014	Amount (E) \$12,585
Type or Classification (B) Employee Housing Name and Address (A)	Purpose (C) Rebates to memberships Support for organizing	Date (D) 02/04/2014 02/19/2014	Amount (E) \$12,585 \$16,667
Type or Classification (B) Employee Housing Name and Address (A) Philadelphia Joint Board 22 S 22nd St	Purpose (C) Rebates to memberships Support for organizing Support for organizing	Date (D) 02/04/2014 02/19/2014 02/19/2014	Amount (E) \$12,585 \$16,667 \$16,667
Type or Classification (B) Employee Housing Name and Address (A) Philadelphia Joint Board 22 S 22nd St Philadelphia	Purpose (C) Rebates to memberships Support for organizing Support for organizing Rebates to memberships	Date (D) 02/04/2014 02/19/2014 02/19/2014 03/03/2014	Amount (E) \$12,585 \$16,667 \$16,667 \$14,140
Type or Classification (B) Employee Housing Name and Address (A) Philadelphia Joint Board 22 S 22nd St Philadelphia PA	Purpose (C) Rebates to memberships Support for organizing Support for organizing Rebates to memberships Rebates to memberships	Date (D) 02/04/2014 02/19/2014 02/19/2014 03/03/2014 03/06/2014	Amount (E) \$12,585 \$16,667 \$16,667 \$14,140 \$16,667
Type or Classification (B) Employee Housing Name and Address (A) Philadelphia Joint Board 22 S 22nd St Philadelphia PA 19103	Purpose (C) Rebates to memberships Support for organizing Support for organizing Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	Date (D) 02/04/2014 02/19/2014 02/19/2014 03/03/2014 03/06/2014 04/01/2014	Amount (E) \$12,585 \$16,667 \$16,667 \$14,140 \$16,667 \$12,620
Type or Classification (B) Employee Housing Name and Address (A) Philadelphia Joint Board 22 S 22nd St Philadelphia PA 19103 Type or Classification	Purpose (C) Rebates to memberships Support for organizing Support for organizing Rebates to memberships	Date (D) 02/04/2014 02/19/2014 02/19/2014 03/03/2014 03/06/2014 04/01/2014 04/05/2014	Amount (E) \$12,585 \$16,667 \$16,667 \$14,140 \$16,667 \$12,620 \$16,667
Type or Classification (B) Employee Housing Name and Address (A) Philadelphia Joint Board 22 S 22nd St Philadelphia PA 19103 Type or Classification (B)	Purpose (C) Rebates to memberships Support for organizing Support for organizing Rebates to memberships	Date (D) 02/04/2014 02/19/2014 02/19/2014 03/03/2014 03/06/2014 04/01/2014 04/05/2014	Amount (E) \$12,585 \$16,667 \$16,667 \$14,140 \$16,667 \$12,620 \$16,667 \$9,255
Type or Classification (B) Employee Housing Name and Address (A) Philadelphia Joint Board 22 S 22nd St Philadelphia PA 19103 Type or Classification	Purpose (C) Rebates to memberships Support for organizing Support for organizing Rebates to memberships	Date (D) 02/04/2014 02/19/2014 02/19/2014 03/03/2014 03/06/2014 04/01/2014 04/05/2014 04/10/2014 04/28/2014	Amount (E) \$12,585 \$16,667 \$16,667 \$14,140 \$16,667 \$12,620 \$16,667 \$9,255
Type or Classification (B) Employee Housing Name and Address (A) Philadelphia Joint Board 22 S 22nd St Philadelphia PA 19103 Type or Classification (B)	Purpose (C) Rebates to memberships Support for organizing Support for organizing Rebates to memberships	Date (D) 02/04/2014 02/19/2014 02/19/2014 03/03/2014 03/06/2014 04/01/2014 04/05/2014 04/10/2014 04/28/2014 05/05/2014	Amount (E) \$12,585 \$16,667 \$16,667 \$14,140 \$16,667 \$12,620 \$16,667 \$9,255 \$11,184
Type or Classification (B) Employee Housing Name and Address (A) Philadelphia Joint Board 22 S 22nd St Philadelphia PA 19103 Type or Classification (B)	Purpose (C) Rebates to memberships Support for organizing Support for organizing Rebates to memberships	Date (D) 02/04/2014 02/19/2014 02/19/2014 03/03/2014 03/06/2014 04/01/2014 04/05/2014 04/10/2014 04/28/2014 05/05/2014	Amount (E) \$12,585 \$16,667 \$16,667 \$14,140 \$16,667 \$12,620 \$16,667 \$9,255 \$11,184 \$16,667 \$12,036
Type or Classification (B) Employee Housing Name and Address (A) Philadelphia Joint Board 22 S 22nd St Philadelphia PA 19103 Type or Classification (B)	Purpose (C) Rebates to memberships Support for organizing Support for organizing Rebates to memberships	Date (D) 02/04/2014 02/19/2014 02/19/2014 03/03/2014 03/06/2014 04/01/2014 04/05/2014 04/10/2014 04/28/2014 05/28/2014 05/28/2014	Amount (E) \$12,585 \$16,667 \$16,667 \$14,140 \$16,667 \$12,620 \$16,667 \$9,255 \$11,184 \$16,667 \$12,036
Type or Classification (B) Employee Housing Name and Address (A) Philadelphia Joint Board 22 S 22nd St Philadelphia PA 19103 Type or Classification (B)	Purpose (C) Rebates to memberships Support for organizing Support for organizing Rebates to memberships	Date (D) 02/04/2014 02/19/2014 02/19/2014 03/03/2014 03/06/2014 04/01/2014 04/05/2014 04/10/2014 04/28/2014 05/28/2014 05/28/2014 05/28/2014 06/05/2014	Amount (E) \$12,585 \$16,667 \$16,667 \$14,140 \$16,667 \$12,620 \$16,667 \$9,255 \$11,184 \$16,667 \$12,036 \$10,204 \$16,667
Type or Classification (B) Employee Housing Name and Address (A) Philadelphia Joint Board 22 S 22nd St Philadelphia PA 19103 Type or Classification (B)	Purpose (C) Rebates to memberships Support for organizing Support for organizing Rebates to memberships	Date (D) 02/04/2014 02/19/2014 02/19/2014 03/03/2014 03/06/2014 04/01/2014 04/05/2014 04/10/2014 04/28/2014 05/28/2014 05/28/2014 06/05/2014 06/05/2014	Amount (E) \$12,585 \$16,667 \$16,667 \$14,140 \$16,667 \$12,620 \$16,667 \$9,255 \$11,184 \$16,667 \$12,036 \$10,204 \$16,667 \$16,667
Type or Classification (B) Employee Housing Name and Address (A) Philadelphia Joint Board 22 S 22nd St Philadelphia PA 19103 Type or Classification (B)	Purpose (C) Rebates to memberships Support for organizing Support for organizing Rebates to memberships	Date (D) 02/04/2014 02/19/2014 02/19/2014 03/03/2014 03/06/2014 04/01/2014 04/05/2014 04/10/2014 04/28/2014 05/28/2014 05/28/2014 06/05/2014 06/05/2014	Amount (E) \$12,585 \$16,667 \$16,667 \$14,140 \$16,667 \$12,620 \$16,667 \$9,255 \$11,184 \$16,667 \$12,036 \$10,204 \$16,667 \$16,667 \$16,667
Type or Classification (B) Employee Housing Name and Address (A) Philadelphia Joint Board 22 S 22nd St Philadelphia PA 19103 Type or Classification (B)	Purpose (C) Rebates to memberships Support for organizing Support for organizing Rebates to memberships	Date (D) 02/04/2014 02/19/2014 02/19/2014 03/03/2014 03/06/2014 04/01/2014 04/05/2014 04/10/2014 04/28/2014 05/28/2014 05/28/2014 06/05/2014 06/05/2014 07/17/2014 08/07/2014	Amount (E) \$12,585 \$16,667 \$16,667 \$14,140 \$16,667 \$12,620 \$16,667 \$9,255 \$11,184 \$16,667 \$12,036 \$10,204 \$16,667 \$16,667 \$16,667 \$16,667
Type or Classification (B) Employee Housing Name and Address (A) Philadelphia Joint Board 22 S 22nd St Philadelphia PA 19103 Type or Classification (B)	Purpose (C) Rebates to memberships Support for organizing Support for organizing Rebates to memberships	Date (D) 02/04/2014 02/19/2014 02/19/2014 03/03/2014 03/06/2014 04/01/2014 04/05/2014 04/10/2014 04/28/2014 05/28/2014 05/28/2014 05/28/2014 06/05/2014 06/05/2014 07/17/2014 08/07/2014 09/05/2014	Amount (E) \$12,585 \$16,667 \$16,667 \$14,140 \$16,667 \$12,620 \$16,667 \$9,255 \$11,184 \$16,667 \$12,036 \$10,204 \$16,667 \$16,667 \$16,667 \$16,667 \$16,667
Type or Classification (B) Employee Housing Name and Address (A) Philadelphia Joint Board 22 S 22nd St Philadelphia PA 19103 Type or Classification (B)	Purpose (C) Rebates to memberships Support for organizing Support for organizing Rebates to memberships	Date (D) 02/04/2014 02/19/2014 02/19/2014 03/03/2014 03/06/2014 04/01/2014 04/05/2014 04/10/2014 04/28/2014 05/28/2014 05/28/2014 05/28/2014 06/05/2014 07/17/2014 08/07/2014 09/05/2014	Amount (E) \$12,585 \$16,667 \$16,667 \$14,140 \$16,667 \$12,620 \$16,667 \$9,255 \$11,184 \$16,667 \$12,036 \$10,204 \$16,667 \$16,667 \$16,667 \$16,667 \$16,667 \$16,667
Type or Classification (B) Employee Housing Name and Address (A) Philadelphia Joint Board 22 S 22nd St Philadelphia PA 19103 Type or Classification (B)	Purpose (C) Rebates to memberships Support for organizing Support for organizing Rebates to memberships	Date (D) 02/04/2014 02/19/2014 02/19/2014 03/03/2014 03/06/2014 04/01/2014 04/05/2014 04/10/2014 04/28/2014 05/28/2014 05/28/2014 06/05/2014 06/05/2014 07/17/2014 08/07/2014 09/05/2014	Amount (E) \$12,585 \$16,667 \$16,667 \$14,140 \$16,667 \$12,620 \$16,667 \$9,255 \$11,184 \$16,667 \$12,036 \$10,204 \$16,667 \$16,667 \$16,667 \$16,667 \$16,667 \$16,667 \$16,667 \$16,667
Type or Classification (B) Employee Housing Name and Address (A) Philadelphia Joint Board 22 S 22nd St Philadelphia PA 19103 Type or Classification (B)	Purpose (C) Rebates to memberships Support for organizing Support for organizing Rebates to memberships	Date (D) 02/04/2014 02/19/2014 02/19/2014 03/03/2014 03/06/2014 04/01/2014 04/05/2014 04/10/2014 04/28/2014 05/28/2014 05/28/2014 05/28/2014 06/05/2014 07/17/2014 08/07/2014 09/05/2014	Amount (E) \$12,585 \$16,667 \$16,667 \$14,140 \$16,667 \$12,620 \$16,667 \$9,255 \$11,184 \$16,667 \$12,036 \$10,204 \$16,667 \$16,667 \$16,667 \$16,667 \$16,667 \$16,667 \$16,667 \$16,667 \$16,667
Type or Classification (B) Employee Housing Name and Address (A) Philadelphia Joint Board 22 S 22nd St Philadelphia PA 19103 Type or Classification (B)	Purpose (C) Rebates to memberships Support for organizing Support for organizing Rebates to memberships	Date (D) 02/04/2014 02/19/2014 02/19/2014 03/03/2014 03/06/2014 04/01/2014 04/05/2014 04/10/2014 04/28/2014 05/28/2014 05/28/2014 06/05/2014 06/05/2014 07/17/2014 08/07/2014 09/05/2014	Amount (E) \$12,585 \$16,667 \$16,667 \$14,140 \$16,667 \$12,620 \$16,667 \$9,255 \$11,184 \$16,667 \$12,036 \$10,204 \$16,667 \$16,667 \$16,667 \$16,667 \$16,667
Type or Classification (B) Employee Housing Name and Address (A) Philadelphia Joint Board 22 S 22nd St Philadelphia PA 19103 Type or Classification (B)	Purpose (C) Rebates to memberships Support for organizing Support for organizing Rebates to memberships	Date (D) 02/04/2014 02/19/2014 02/19/2014 03/03/2014 03/06/2014 04/01/2014 04/05/2014 04/10/2014 04/28/2014 05/28/2014 05/28/2014 05/28/2014 06/05/2014 07/17/2014 08/07/2014 09/05/2014 10/05/2014	Amount (E) \$12,585 \$16,667 \$16,667 \$14,140 \$16,667 \$12,620 \$16,667 \$9,255 \$11,184 \$16,667 \$12,036 \$10,204 \$16,667 \$16,667 \$16,667 \$16,667 \$16,667 \$16,667 \$16,667 \$16,667 \$16,667

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(A)			
Pittsburgh Metro Area Postal Workers Union	Purpose	Date	Amount
1414 Brighton Rd	(C)	(D)	(E)
Pittsburgh	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$23,751
15212	Total of All Transactions with this Payee/Payer for This Schedule		\$23,751
Type or Classification			
(B)			
Union			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(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 Legal Support for Organizing	11/03/2014	\$21,000
Type or Classification	Legal Support for Organizing Legal Support for Organizing	12/22/2014	\$21,000
(B)	Legal Support for Organizing Legal Support for Organizing	12/22/2014	\$21,000
Law Firm	Total Itemized Transactions with this Payee/Payer	12/22/2014	\$328,000
	Total Non-Itemized Transactions with this Payee/Payer		\$326,000
	Total of All Transactions with this Payee/Payer for This Schedule		• -
	Total of All Transactions with this Payee/Payer for This Schedule		\$328,000
Name and Address			
(A)			
PLEN Inc	Purpose	Date	Amount
Urb Roosevelt 463 Calle Fernando Calder	(C)	(D)	(E)
San Juan	Total Itemized Transactions with this Payee/Payer	(=)	\$0
00			•
00918	Total Non-Itemized Transactions with this Payee/Payer		\$20,790
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,790
(B)			
Landlord			
Name and Address			
(A)			
PoliOps LLC			
374 Lexington Rd	Purpose	Date	Amount
074 Lexington Na	(C)	(D)	(E)
Richmond	Total Itemized Transactions with this Payee/Payer	(5)	\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$29,345
23226	Total of All Transactions with this Payee/Payer for This Schedule		\$29,345
Type or Classification	Total of All Halloadions with this Layeest ayer for this coneduce	ı	Ψ20,040
(B)			
Consulting Firm			
Name and Address			
(A)			
Premier Corporate Housing			
20434 Cypresswood Dr	Purpose	Date	Amount
	(C)	(D)	(E)
Humble	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$17,035
77338	Total of All Transactions with this Payee/Payer for This Schedule		\$17,035
Type or Classification	, ,	'	. ,
(B)			
			'

Employee Housing			
Name and Address			
(A)			
Process Matters LLC	Purpose	Date	Amount
9300 Compton St	(C)	(D)	(E)
Suite 300	Support for organizing	02/27/2014	\$9,05
Silver Spring	Support for organizing	07/31/2014	\$7,50
MD	Total Itemized Transactions with this Payee/Payer		\$16,55
20901	Total Non-Itemized Transactions with this Payee/Payer		\$14,41
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	le	\$30,96
(B)			
Consulting Firm			
Name and Address			
(A)			
Progressive Promotions	Purpose	Date	Amount
3833 King St	(C)	(D)	(E)
	Support for organizing	10/09/2014	\$5,999
Denver	Support for organizing	12/18/2014	\$5,610
CO	Total Itemized Transactions with this Payee/Payer		\$11,609
80211	Total Non-Itemized Transactions with this Payee/Payer		\$3,438
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	le	\$15,04
(B)			
Consulting Firm			
Name and Address			
(A)			
PRISMA SUITE CHICO 94			
Transversal 23 No. 94-26	Purpose	Date	Amount
	(C)	(D)	(E)
Bogotß	Total Itemized Transactions with this Payee/Payer		\$(
00	Total Non-Itemized Transactions with this Payee/Payer	i	\$5,386
11001	Total of All Transactions with this Payee/Payer for This Schedul	le	\$5,386
Type or Classification		'	
(B)			
Hotel			
Name and Address			
Name and Address (A)			
Name and Address (A) Public Events Employees Union	Pumasa	l Data l	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (F)
Name and Address (A) Public Events Employees Union 6516 Rosemoor St	(C)	Date (D)	(E)
Name and Address (A) Public Events Employees Union 6516 Rosemoor St Pittsburgh	(C) Total Itemized Transactions with this Payee/Payer		(E)
Name and Address (A) Public Events Employees Union 6516 Rosemoor St Pittsburgh PA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$(
Name and Address (A) Public Events Employees Union 6516 Rosemoor St Pittsburgh PA 15217	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$1
Name and Address (A) Public Events Employees Union 6516 Rosemoor St Pittsburgh PA 15217 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$1
Name and Address (A) Public Events Employees Union 6516 Rosemoor St Pittsburgh PA 15217 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
Name and Address (A) Public Events Employees Union 6516 Rosemoor St Pittsburgh PA 15217 Type or Classification (B) SEIU/Local	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul	(D)	(E) \$ \$ \$
Name and Address (A) Public Events Employees Union 6516 Rosemoor St Pittsburgh PA 15217 Type or Classification (B) SEIU/Local Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose	(D)	(E) \$ \$ \$
Name and Address (A) Public Events Employees Union 6516 Rosemoor St Pittsburgh PA 15217 Type or Classification (B) SEIU/Local Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C)	(D)	(E) \$ \$ \$ Amount (E)
Name and Address (A) Public Events Employees Union 6516 Rosemoor St Pittsburgh PA 15217 Type or Classification (B) SEIU/Local Name and Address (A) Public School Employees of Washington	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Rebates to memberships	Date (D) O1/08/2014	(E) \$ \$ \$ Amount (E) \$475,64
Name and Address (A) Public Events Employees Union 6516 Rosemoor St Pittsburgh PA 15217 Type or Classification (B) SEIU/Local Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Rebates to memberships Rebates to memberships	Date (D) O1/08/2014 O2/07/2014	(E) \$ \$ \$ Amount (E) \$475,64 \$246,29
Name and Address (A) Public Events Employees Union 6516 Rosemoor St Pittsburgh PA 15217 Type or Classification (B) SEIU/Local Name and Address (A) Public School Employees of Washington PO Box 798	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	Date (D) O1/08/2014 O2/07/2014 O3/11/2014	(E) \$ \$ \$ Amount (E) \$475,64 \$246,29 \$252,10
Name and Address (A) Public Events Employees Union 6516 Rosemoor St Pittsburgh PA 15217 Type or Classification (B) SEIU/Local Name and Address (A) Public School Employees of Washington PO Box 798 Aubum	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Rebates to memberships	Date (D) O1/08/2014 O2/07/2014 O3/11/2014 O4/08/2014	(E) \$ \$ \$ Amount (E) \$475,64 \$246,29 \$252,10 \$239,56
Name and Address (A) Public Events Employees Union 6516 Rosemoor St Pittsburgh PA 15217 Type or Classification (B) SEIU/Local Name and Address (A) Public School Employees of Washington PO Box 798 Aubum WA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	Date (D) O1/08/2014 O2/07/2014 O3/11/2014	(E) \$ \$ \$ \$ Amount (E) \$475,64 \$246,29 \$252,10 \$239,56 \$241,44
Name and Address (A) Public Events Employees Union 6516 Rosemoor St Pittsburgh PA 15217 Type or Classification (B) SEIU/Local Name and Address (A) Public School Employees of Washington	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Rebates to memberships	Date (D) O1/08/2014 O2/07/2014 O3/11/2014 O4/08/2014	(E) \$ \$ \$ Amount (E) \$475,64 \$246,29 \$252,10 \$239,56

SEIU/Local			\$3,080,302
	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	Durage	Data	Amount
(A)	Purpose (C)	Date (D)	Amount
Pyle Rome Ehrenbert PC			(E)
2 Liberty Square	Legal Support for Organizing	01/16/2014	\$5,310
10th Floor	Legal Support for Organizing	04/10/2014	\$6,753
Boston	Legal Support for Organizing	07/02/2014	\$8,825
MA	Legal Support for Organizing	12/04/2014	\$5,254
02109	Total Itemized Transactions with this Payee/Payer		\$26,142
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$15,855
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,997
Law Firm	,	'	, ,
Name and Address (A)			
Qantas Airways Us Bsp	D::=====	Data I	A ma
	Purpose	Date	Amount
New South Wales	(C)	(D)	(E)
Mascot	Support for organizing	10/31/2014	\$5,094
00	Total Itemized Transactions with this Payee/Payer		\$5,094
00000	Total Non-Itemized Transactions with this Payee/Payer		\$790
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,884
(B)			
Transportation/Air			
Name and Address (A)			
Quinn Connor Weaver Davies and Rouco LLP	Purpose	Date	Amount
2700 Highway 280	(C)	(D)	(E)
Ste 380	Legal Support for Organizing	10/30/2014	\$5,126
Birmingham	Total Itemized Transactions with this Payee/Payer	10/30/2014	\$5,126 \$5,126
AL			φ3,120 ₁
35223	Total Non-Itemized Transactions with this Payee/Payer		040 707
			\$13,707
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,707 \$18,833
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
	Total of All Transactions with this Payee/Payer for This Schedule	İ	
(B) Law Firm Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	İ	
(B) Law Firm Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	İ	
(B) Law Firm Name and Address (A) QUALITY INN VALLEY SUITES			\$18,833
(B) Law Firm Name and Address (A) QUALITY INN VALLEY SUITES	Purpose	Date	\$18,833 Amount
(B) Law Firm Name and Address (A) QUALITY INN VALLEY SUITES 8923 E MISSION AVE		Date (D)	\$18,833
(B) Law Firm Name and Address (A)	Purpose (C)		\$18,833 Amount (E)
(B) Law Firm Name and Address (A) QUALITY INN VALLEY SUITES 8923 E MISSION AVE SPOKANE WA	Purpose (C) Total Itemized Transactions with this Payee/Payer		\$18,833 Amount (E)
(B) Law Firm Name and Address (A) QUALITY INN VALLEY SUITES 8923 E MISSION AVE SPOKANE WA	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$18,833 Amount (E) \$0 \$9,171
(B) Law Firm Name and Address (A) QUALITY INN VALLEY SUITES 8923 E MISSION AVE SPOKANE WA 99212	Purpose (C) Total Itemized Transactions with this Payee/Payer		\$18,833 Amount (E)
(B) Law Firm Name and Address (A) QUALITY INN VALLEY SUITES 8923 E MISSION AVE SPOKANE WA 99212 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$18,833 Amount (E) \$0 \$9,171
(B) Law Firm Name and Address (A) QUALITY INN VALLEY SUITES 8923 E MISSION AVE SPOKANE WA 99212 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$18,833 Amount (E) \$0 \$9,171
(B) Law Firm Name and Address (A) QUALITY INN VALLEY SUITES 8923 E MISSION AVE SPOKANE WA 99212 Type or Classification (B) Hotel	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$18,833 Amount (E) \$0 \$9,171
(B) Law Firm Name and Address (A) QUALITY INN VALLEY SUITES 8923 E MISSION AVE SPOKANE WA 99212 Type or Classification (B) Hotel Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$18,833 Amount (E) \$0 \$9,171
(B) Law Firm Name and Address (A) QUALITY INN VALLEY SUITES 8923 E MISSION AVE SPOKANE WA 99212 Type or Classification (B) Hotel Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	\$18,833 Amount (E) \$0 \$9,171 \$9,171
(B) Law Firm Name and Address (A) QUALITY INN VALLEY SUITES 8923 E MISSION AVE SPOKANE WA 99212 Type or Classification (B) Hotel Name and Address (A) R I Associates	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	\$18,833 Amount (E) \$0 \$9,171 \$9,171
(B) Law Firm Name and Address (A) QUALITY INN VALLEY SUITES 8923 E MISSION AVE SPOKANE WA 99212 Type or Classification (B) Hotel Name and Address (A) R I Associates	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	\$18,833 Amount (E) \$0 \$9,171 \$9,171
(B) Law Firm Name and Address (A) QUALITY INN VALLEY SUITES 8923 E MISSION AVE SPOKANE WA 99212 Type or Classification (B) Hotel Name and Address (A) R I Associates 1501 Rhode Island Ave NW	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$18,833 Amount (E) \$0 \$9,171 \$9,171
(B) Law Firm Name and Address (A) QUALITY INN VALLEY SUITES 8923 E MISSION AVE SPOKANE WA 99212 Type or Classification (B) Hotel Name and Address (A) R I Associates	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	\$18,833 Amount (E) \$0 \$9,171 \$9,171 Amount (E)

20005	Total of All Transactions with this Payee/Payer for This Schedule		\$5,398
Type or Classification			1
(B)			
Hotel			
Name and Address			
(A)			
R.I. HERITAGE INN OF ROCK			
7542 COLOSSEUM DR	Purpose	Date	Amount
	(C)	(D)	(E)
ROCKFORD	Total Itemized Transactions with this Payee/Payer		\$0
L	Total Non-Itemized Transactions with this Payee/Payer		\$12,312
61107	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	Purpose	Date	Amount
Apt 1207 Consolacao	(C)	(D)	(E)
Sau Paulo	Total Itemized Transactions with this Payee/Payer	()	\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$5,100
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,100
Type or Classification	Total of All Hallsactions with this Laycon ayer for this concadic		ψ3,100
(B)			
Professional Services/Translation			
Name and Address			
(A)			
Randy S Rabinowitz			
PO Box 3769	Purpose	Date	Amount
FO BOX 3709	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer	(B)	(=)
DC	Total Non-Itemized Transactions with this Payee/Payer		\$7,583
20027			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,583
(B)			
Law Firm			
Name and Address			
(A)			
Rbm Hotel St Louis LLC			
525 S Jefferson Ave	Purpose	Date	Amount
	(C)	(D)	(E)
Saint Louis	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$28,190
63103	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	D	Dota	Ameust
8040 CLAYTON RD	Purpose	Date	Amount
	(C)	(D)	(E)
SAINT LOUIS	Total Itemized Transactions with this Payee/Payer		\$0
MO			

63117	Total Non-Itemized Transactions with this Payee/Payer	1	\$5,463
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,463
(B)			, , ,
Hotel			
Name and Address			
(A)			
Rechtsanwaltin Dr Petra Seifert	Purpose	Date	Amount
Carl Zeiss Platz 3	(C)	(D)	(E)
	Legal Support for Organizing	08/29/2014	\$28,82
Jena	Total Itemized Transactions with this Payee/Payer	00:20:20:	\$28,82
00	Total Non-Itemized Transactions with this Payee/Payer		\$(
07743	Total of All Transactions with this Payee/Payer for This Schedule		\$28,820
Type or Classification		1	4-0,0-
(B)			
Law Firm			
Name and Address			
(A)			
Renton Larkspur Landing	Durana	l Dete	A
1701 E Valley Rd	Purpose	Date	Amount
Dantas	(C)	(D)	(E)
Renton	Total Itemized Transactions with this Payee/Payer		\$(
WA 98057	Total Non-Itemized Transactions with this Payee/Payer		\$8,860
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$8,860
(B)			
Hotel			
Name and Address			
(A)			
Residence Inn	Purpose	Date	Amount
3896 Bigelow Blvd	(C)	(D)	(E)
Pittsburgh	Total Itemized Transactions with this Payee/Payer	(D)	(L)
PA	Total Non-Itemized Transactions with this Payee/Payer		\$18,268
15213	Total of All Transactions with this Payee/Payer for This Schedule		\$18,268
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,200
(B)			
Hotel			
Name and Address			
(A)			
Residence Inn Airport			
		l Date I	
134111 International BIVA	Purpose	Date	Amount
3401 International Bivo	(C)	(D)	(E)
	(C) Support for organizing		(E) \$15,259
Atlanta	(C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D)	(E) \$15,259 \$15,259
Atlanta GA	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$15,259 \$15,259 \$14,569
3401 International Blvd Atlanta GA 30354 Type or Classification	(C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D)	(E) \$15,259 \$15,259 \$14,569
Atlanta GA 30354 Type or Classification	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$15,259 \$15,259 \$14,569
Atlanta GA 30354 Type or Classification (B)	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$15,259 \$15,259 \$14,565
Atlanta GA 30354 Type or Classification (B)	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$15,259 \$15,259 \$14,565
Atlanta GA 30354 Type or Classification (B) Hotel Name and Address	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$15,259 \$15,259 \$14,565
Atlanta GA 30354 Type or Classification (B) Hotel Name and Address (A)	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$15,259 \$15,259 \$14,569
Atlanta GA 30354 Type or Classification (B) Hotel Name and Address (A) Residence Inn Minneapolis Downtown	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/31/2014	(E) \$15,259 \$15,259 \$14,565 \$29,824
Atlanta GA 30354 Type or Classification (B) Hotel Name and Address (A) Residence Inn Minneapolis Downtown	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 10/31/2014	(E) \$15,259 \$15,259 \$14,569 \$29,824
Atlanta GA 30354 Type or Classification (B) Hotel Name and Address (A)	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/31/2014	(E) \$15,259 \$15,259 \$14,565 \$29,824

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MN 55401	Total Non-Itemized Transactions with this Payee/Payer	.le	\$7,731
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ile	\$7,731
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Residence Inn Scraton	Support for organizing	01/07/2014	\$7,805
947 Viewmont Dr	Support for organizing	01/07/2014	\$6,378
	Support for organizing	01/07/2014	\$5,507
Dickson City	Support for organizing	01/24/2014	\$5,460
PA	Support for organizing	01/24/2014	\$9,712
18519	Support for organizing	01/24/2014	\$5,748
Type or Classification	Support for organizing	01/24/2014	\$6,209
(B)	Total Itemized Transactions with this Payee/Payer		\$46,819
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$11,619
	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$58,438
Name and Address			, ,
(A)			
Residence Inn Silver Spring			
12000 Plum Orchard Dr	Purpose	Date	Amount
	(C)	(D)	(E)
Silver Spring	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,536
20904	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$5,536
Type or Classification			
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Responsible Markets LLC			(E)
PO Box 1211	Support for organizing	01/09/2014	\$6,481
	Support for organizing	01/09/2014 02/06/2014	\$6,481 \$7,748
	Support for organizing Support for organizing	01/09/2014 02/06/2014 03/20/2014	\$6,481 \$7,748 \$7,275
Makawao	Support for organizing Support for organizing Support for organizing	01/09/2014 02/06/2014 03/20/2014 04/03/2014	\$6,481 \$7,748 \$7,275 \$7,957
Makawao HI	Support for organizing Support for organizing Support for organizing Support for organizing	01/09/2014 02/06/2014 03/20/2014 04/03/2014 05/08/2014	\$6,481 \$7,748 \$7,275 \$7,957 \$7,224
Makawao HI 96768	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	01/09/2014 02/06/2014 03/20/2014 04/03/2014 05/08/2014 06/05/2014	\$6,481 \$7,748 \$7,275 \$7,957 \$7,224 \$6,657
Makawao HI 96768 Type or Classification	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	01/09/2014 02/06/2014 03/20/2014 04/03/2014 05/08/2014 06/05/2014 07/24/2014	\$6,481 \$7,748 \$7,275 \$7,957 \$7,224 \$6,657
Makawao HI 96768 Type or Classification (B)	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	01/09/2014 02/06/2014 03/20/2014 04/03/2014 05/08/2014 06/05/2014	\$6,481 \$7,748 \$7,275 \$7,957 \$7,224 \$6,657 \$6,381
Makawao HI 96768 Type or Classification	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	01/09/2014 02/06/2014 03/20/2014 04/03/2014 05/08/2014 06/05/2014 07/24/2014	\$6,481 \$7,748 \$7,275 \$7,957 \$7,224 \$6,657
Makawao HI 96768 Type or Classification (B)	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/09/2014 02/06/2014 03/20/2014 04/03/2014 05/08/2014 06/05/2014 07/24/2014 08/21/2014	\$6,481 \$7,748 \$7,275 \$7,957 \$7,224 \$6,657 \$6,381 \$6,181 \$55,904
Makawao HI 96768 Type or Classification (B) Consulting Firm	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	01/09/2014 02/06/2014 03/20/2014 04/03/2014 05/08/2014 06/05/2014 07/24/2014 08/21/2014	\$6,481 \$7,748 \$7,275 \$7,957 \$7,224 \$6,657 \$6,381
Makawao HI 96768 Type or Classification (B) Consulting Firm Name and Address	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/09/2014 02/06/2014 03/20/2014 04/03/2014 05/08/2014 06/05/2014 07/24/2014 08/21/2014	\$6,481 \$7,748 \$7,275 \$7,957 \$7,224 \$6,657 \$6,381 \$6,181 \$55,904
Makawao HI 96768 Type or Classification (B) Consulting Firm Name and Address (A)	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/09/2014 02/06/2014 03/20/2014 04/03/2014 05/08/2014 06/05/2014 07/24/2014 08/21/2014	\$6,481 \$7,748 \$7,275 \$7,957 \$7,224 \$6,657 \$6,381 \$6,181 \$55,904
Makawao HI 96768 Type or Classification (B) Consulting Firm Name and Address (A) RECP Sydell Wilshire LLC	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	01/09/2014 02/06/2014 03/20/2014 04/03/2014 05/08/2014 06/05/2014 07/24/2014 08/21/2014	\$6,481 \$7,748 \$7,275 \$7,957 \$7,224 \$6,657 \$6,381 \$6,181 \$55,904
Makawao HI 96768 Type or Classification (B) Consulting Firm Name and Address (A) RECP Sydell Wilshire LLC	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	01/09/2014 02/06/2014 03/20/2014 04/03/2014 05/08/2014 06/05/2014 07/24/2014 08/21/2014	\$6,481 \$7,748 \$7,275 \$7,957 \$7,224 \$6,657 \$6,381 \$6,181 \$55,904 \$0
Makawao HI 96768 Type or Classification (B) Consulting Firm Name and Address (A) RECP Sydell Wilshire LLC 3515 Wilshire Blvd	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C)	01/09/2014 02/06/2014 03/20/2014 04/03/2014 05/08/2014 06/05/2014 07/24/2014 08/21/2014	\$6,481 \$7,748 \$7,275 \$7,957 \$7,224 \$6,657 \$6,381 \$51,904 \$0 \$55,904
Makawao HI 96768 Type or Classification (B) Consulting Firm Name and Address (A) RECP Sydell Wilshire LLC 3515 Wilshire Blvd Los Angeles	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer	01/09/2014 02/06/2014 03/20/2014 04/03/2014 05/08/2014 06/05/2014 07/24/2014 08/21/2014	\$6,481 \$7,748 \$7,275 \$7,957 \$7,224 \$6,657 \$6,381 \$51,904 \$0 \$55,904 Amount (E)
Makawao HI 96768 Type or Classification (B) Consulting Firm Name and Address (A) RECP Sydell Wilshire LLC 3515 Wilshire Blvd Los Angeles CA	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/09/2014 02/06/2014 03/20/2014 04/03/2014 05/08/2014 06/05/2014 07/24/2014 08/21/2014	\$6,481 \$7,748 \$7,275 \$7,957 \$7,224 \$6,657 \$6,381 \$5,904 \$55,904 Amount (E) \$0 \$6,450
Makawao HI 96768 Type or Classification (B) Consulting Firm Name and Address (A) RECP Sydell Wilshire LLC 3515 Wilshire Blvd Los Angeles CA 90010	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer	01/09/2014 02/06/2014 03/20/2014 04/03/2014 05/08/2014 06/05/2014 07/24/2014 08/21/2014	\$6,481 \$7,748 \$7,275 \$7,957 \$7,224 \$6,657 \$6,381 \$51,904 \$0 \$55,904 Amount (E) \$0
Makawao HI 96768 Type or Classification (B) Consulting Firm Name and Address (A) RECP Sydell Wilshire LLC 3515 Wilshire Blvd Los Angeles CA 90010 Type or Classification	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/09/2014 02/06/2014 03/20/2014 04/03/2014 05/08/2014 06/05/2014 07/24/2014 08/21/2014	\$6,481 \$7,748 \$7,275 \$7,957 \$7,224 \$6,657 \$6,381 \$5,904 \$55,904 Amount (E) \$0 \$6,450
Makawao HI 96768 Type or Classification (B) Consulting Firm Name and Address (A) RECP Sydell Wilshire LLC 3515 Wilshire Blvd Los Angeles CA 90010 Type or Classification (B)	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/09/2014 02/06/2014 03/20/2014 04/03/2014 05/08/2014 06/05/2014 07/24/2014 08/21/2014	\$6,481 \$7,748 \$7,275 \$7,957 \$7,224 \$6,657 \$6,381 \$5,904 \$55,904 Amount (E) \$0 \$6,450
Makawao HI 96768 Type or Classification (B) Consulting Firm Name and Address (A) RECP Sydell Wilshire LLC 3515 Wilshire Blvd Los Angeles CA 90010 Type or Classification (B) Hotel	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/09/2014 02/06/2014 03/20/2014 04/03/2014 05/08/2014 06/05/2014 07/24/2014 08/21/2014	\$6,481 \$7,748 \$7,275 \$7,957 \$7,224 \$6,657 \$6,381 \$51,904 \$0 \$55,904 Amount (E) \$0
Makawao HI 96768 Type or Classification (B) Consulting Firm Name and Address (A) RECP Sydell Wilshire LLC 3515 Wilshire Blvd Los Angeles CA 90010 Type or Classification	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/09/2014 02/06/2014 03/20/2014 04/03/2014 05/08/2014 06/05/2014 07/24/2014 08/21/2014	\$6,481 \$7,748 \$7,275 \$7,957 \$7,224 \$6,657 \$6,381 \$6,181 \$55,904 \$0

3/3 1/20 13	DOLT Of IT Report (Disclosure)		
RESID CAPOTE VALENTE			
R MANOEL DA NOBREGA 2010	Purpose	Date	Amount
	(C)	(D)	(E)
SAO PAULO	Total Itemized Transactions with this Payee/Payer		\$0
00			
00 04001	Total Non-Itemized Transactions with this Payee/Payer		\$7,091
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,091
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
RESIDENCE INN	Durana	Data	l Amazumt
15431 CONWAY RD	Purpose	Date	Amount
	(C)	(D)	(E)
CHESTERFIELD	Total Itemized Transactions with this Payee/Payer		\$0
МО	Total Non-Itemized Transactions with this Payee/Payer		\$6,276
63017	Total of All Transactions with this Payee/Payer for This Schedule		\$6,276
Type or Classification			•
(B)			
Hotel			
Name and Address			
(A)			
RESIDENCE INN CHAMPAIGN	Purpose	Date	Amount
502 W MARKETVIEW DR			
	(C)	(D)	(E)
CHAMPAIGN	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$7,918
61822	Total of All Transactions with this Payee/Payer for This Schedule		\$7,918
Type or Classification			•
(B)			
Hotel			
Name and Address			
(A)			
RESIDENCE INN CRPS CHRSTI			
5229 BLANCH MOORE	Purpose	Date	Amount
5229 BLANGIT WOORL	(C)	(D)	(E)
CORPUS CHRISTI		(D)	
	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$14,637
78411	Total of All Transactions with this Payee/Payer for This Schedule		\$14,637
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
RESIDENCE INN GARDEN GROV			
11931 HARBOR BLVD	Purpose	Date	Amount
	(C)	(D)	(E)
GARDEN GROVE	Total Itemized Transactions with this Payee/Payer	(5)	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,078
92840	Total Non-itemized Transactions with this Payee/Payer		
9204U	Total of All Transactions with this Payee/Payer for This Schedule		\$5,078
Type or Classification			
(B)			
Hotel			
Name and Address			

(A)			
RESIDENCE INN INDEPENDENC	_		
5101 WEST CREEK RD	Purpose	Date	Amount
	(C)	(D)	(E)
INDEPENDENCE	Total Itemized Transactions with this Payee/Payer		\$0
OH 44131	Total Non-Itemized Transactions with this Payee/Payer		\$6,259
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,259
Type or Classification (B)			
(6)			
Hotel			
Name and Address			
(A)			
RESIDENCE INN NEW ORLEANS		D 1	
345 SAINT JOSEPH ST	Purpose	Date	Amount
NEW ORLEANS	(C)	(D)	(E)
NEW ORLEANS	Total Itemized Transactions with this Payee/Payer		\$0
LA 70130	Total Non-Itemized Transactions with this Payee/Payer		\$8,682
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,682
(B)			
Hotel			
Name and Address (A)			
RESIDENCE INN PEORIA, IL	Purpose	Date	Amount
2000 WEST WAR MEMORIAL DRIV	(C)	(D)	(E)
2000 WEST WAIN MEMORIAL DINV	Support for organizing	02/28/2014	\$5,336
PEORIA	Support for organizing	04/30/2014	\$5,523
IL	Total Itemized Transactions with this Payee/Payer	0 1/00/2011	\$10,859
61614	Total Non-Itemized Transactions with this Payee/Payer		\$2,232
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,091
(B)	Total of 7 in Harioustiche man and 1 ayes in ayer is 11110 contours		4.3,33
Hotel			
Name and Address			
(A)			
River Place Holdings II LLC	Purpose	Date	Amount
7 World Trade Center	(C)	(D)	(E)
250 Greenwick St 38th Floor	Support for organizing	01/01/2014	\$5,200
New York	Total Itemized Transactions with this Payee/Payer		\$5,200
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10007	Total of All Transactions with this Payee/Payer for This Schedule		\$5,200
Type or Classification	,	· ·	, , , , ,
(B)			
Office Space Lease			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Robert Callahan	Support for organizing	09/25/2014	\$10,000
730 3rd St NE	Support for organizing Support for organizing	10/01/2014	\$10,000
 Washington	Support for organizing Support for organizing	11/01/2014	\$10,000
DC.	Support for organizing Support for organizing	12/01/2014	\$10,000
DC 20002	Total Itemized Transactions with this Payee/Payer	12/01/2014	\$40,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,465
(B)	Total of All Transactions with this Payee/Payer for This Schedule		
Consultant	Total of All Transactions with this Payee/Payer for this Schedule		\$42,465
Contonium			

0/3/1/2013	DOLT of the Report (Disclosure)		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Rochester Regional Joint Bd, Workers United	Rebates to memberships	01/02/2014	\$45,23
750 East Ave	Rebates to memberships	02/07/2014	\$19,46
Rochester	Rebates to memberships	03/18/2014	\$20,08
NY	Rebates to memberships	04/07/2014	\$15,51
14607	Rebates to memberships	05/13/2014	\$18,60
Type or Classification	Rebates to memberships	06/10/2014	\$19,33
(B)	Rebates to memberships	11/03/2014	\$99,62
SEIU/Joint Board	Total Itemized Transactions with this Payee/Payer		\$237,86
DE10/30/III Board	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$237,86
Name and Address			
(A)			
Rocky Mountain Joint Board	Dumana	Date	Amount
12 West 31st St 12th Fl	Purpose (C)		(E)
Attn Robert Freeman	(6)	(D)	(E)
New York NY	Total Itemized Transactions with this Payee/Payer		\$
	Total Non-Itemized Transactions with this Payee/Payer		\$13,32
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$13,32
Type or Classification			, -,-
(B)			
SEIU/Local			
Name and Address			
(A)	Purpose Purpose	Date	Amount
Rohrer Film & Video	(C)	(D)	(E)
5448 Highway 83 N	Support for organizing	05/29/2014	\$6,00
	Support for organizing	05/29/2014	\$6,00
Seeley Lake	Support for organizing	07/10/2014	\$8,00
MT	Total Itemized Transactions with this Payee/Payer		\$20,00
59868	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,00
(B)		'	+,
Media Production Company			
Name and Address	Purpose	Date	Amount
(A) Roosevelt Institute	(C)	(D)	(E)
	Organizing Research	10/09/2014	\$89,57
570 Lexington Ave 5th Floor	Organizing Research	10/09/2014	\$62,50
New York	Organizing Research	10/30/2014	\$62,50
NY NY	Organizing Research	12/11/2014	\$62,50
10022	Total Itemized Transactions with this Payee/Payer	12/11/2014	\$277,07
Type or Classification			\$277,07
(B)	Total Non-Itemized Transactions with this Payee/Payer		 \$277,07
Non-Profit Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$211,01
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Rothner Segall & Greenstone	Legal Support for Organizing	02/06/2014	\$9,97
510 S Marengo Ave	Legal Support for Organizing	03/06/2014	\$13,54
	Legal Support for Organizing	03/13/2014	\$7,12
Pasadena	Legal Support for Organizing Legal Support for Organizing	04/10/2014	\$19,15
CA	Legal Support for Organizing Legal Support for Organizing	04/17/2014	\$17,27
91101	Legal Support for Organizing Legal Support for Organizing	04/17/2014	\$17,27 \$11,52
Type or Classification	Legal Support for Organizing Legal Support for Organizing		
[Legal Support for Organizing	04/17/2014	\$7,71

131/2013	DOLT of the Report (Disclosure)		
(B)	Legal Support for Organizing	05/01/2014	\$6,300
_aw 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 Sche	dule	\$235,114
	Total of All Transactions with this Laycest ayer for this oche	duic	Ψ200,114
Name and Address			
(A)			
SAINT LOUIS BREAD			
2449 SOUTH SHORE CENTER D	Purpose	Date	Amount
	(C)	(D)	(E)
ALAMEDA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,289
94501	Total of All Transactions with this Payee/Payer for This Sche	dule	\$5,289
Type or Classification		'	,
(B)			
Restaurant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Schuchat Cook & Werner	` '	'	,
The Shell Bldg 2nd Floor	Legal Support for Organizing	02/12/2014	\$5,910
1221 Locust St	Legal Support for Organizing	08/28/2014	\$6,163
Saint Louis	Legal Support for Organizing	11/06/2014	\$25,539
MO	Legal Support for Organizing	12/04/2014	\$8,839
63103	Legal Support for Organizing	12/23/2014	\$6,443
Type or Classification	Total Itemized Transactions with this Payee/Payer	12/20/2014	\$52,894
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,250
Law Firm	Total of All Transactions with this Payee/Payer for This Sche	dulo	\$70,230 \$71,144
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Sean Michael Morris	Support for organizing	02/06/2014	\$7,200
0224 SW Dakota St	Support for organizing	02/06/2014	\$7,200
Dartiand	Support for organizing	03/06/2014	\$7,200
Portland OR	Support for organizing	04/01/2014	\$7,200
97239	Support for organizing	05/01/2014	\$7,200
	Support for organizing	06/01/2014	\$7,200
Type or Classification	Support for organizing	07/24/2014	\$5,342
(B)	Support for organizing	08/01/2014	\$7,200
Consultant	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 Sche	dule	\$67,772
Name and Address	Total of All Harisactions with this Layeest ayer for this cone	ddie	Ψ01,112
(A)			
Seattle Homewood Ste T1			
206 Western Ave W	Purpose	Date	Amount
ZUU VVESIEIII AVE VV	(C)	(D)	(E)
Seattle	Support for organizing	03/31/2014	\$15,937
WA	Total Itemized Transactions with this Payee/Payer		\$15,937
98119	Total Non-Itemized Transactions with this Payee/Payer		\$5,681
	Total of All Transactions with this Payee/Payer for This Sche	dule	\$21,618
Type or Classification		'	<i>+,</i>
(B)	1		

Hotel Name and Address			
(A) Seattle Madison LLC			
1111 East Union St	Purpose	Date	Amount
TTT Edot officit of	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer	,	\$
VA	Total Non-Itemized Transactions with this Payee/Payer		\$13,18
8122	Total of All Transactions with this Payee/Payer for This Schedule		\$13,18
Type or Classification		ľ	, , , , ,
(B)			
mployee Housing			
Name and Address	_		
(A)	Purpose	Date	Amount
ellers Dorsey & Associates LLC	(C)	(D)	(E)
30 S Broad St	Support for organizing	01/09/2014	\$5,91
uite 1802	Support for organizing	11/13/2014	\$17,50
hiladelphia	Support for organizing	12/11/2014	\$30,00
A	Support for organizing	12/11/2014	\$30,00
9102	Total Itemized Transactions with this Payee/Payer		\$83,42
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$6,28
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$89,70
Consulting Firm		D :	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EIU Arizona Local 48	Subsidies to membership	01/05/2014	\$20,00
39 N 6th Ave	Subsidies to membership	02/06/2014	\$5,00
te 201 ucson	Cultaiding to manuch quality	00/00/2014	ФОГ.ОО
Z	Subsidies to membership	02/06/2014	\$25,00
2 5701	Subsidies to membership	03/06/2014	\$25,00
5701	Subsidies to membership	04/05/2014	\$25,00
Type or Classification	Subsidies to membership	05/05/2014	\$25,00
(B)	Subsidies to membership	06/05/2014	\$25,00
EIU/Local	Subsidies to membership	07/05/2014	\$25,00
	Subsidies to membership	08/07/2014	\$25,00
	Support for organizing	08/15/2014	\$5,83
	Subsidies to membership	09/05/2014	\$25,00
	Subsidies to membership	10/05/2014	\$25,00
	Subsidies to membership	11/06/2014	\$25,00
	Subsidies to membership	12/05/2014	\$25,00
	Total Itemized Transactions with this Payee/Payer		\$305,83
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$305,83
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EIU Florida Public Services Union	Rebates to memberships	01/02/2014	\$21,45
112 S Congress Ave	Subsidies to membership	01/05/2014	\$93,92
uite 205	Rebates to memberships	01/29/2014	\$21,31
alm Springs	Subsidies to membership	02/06/2014	\$93,92
L	Rebates to memberships	02/25/2014	\$20,57
3406	Subsidies to membership	03/06/2014	\$93,92
Type or Classification	Rebates to memberships	03/25/2014	\$21,59
	·		
(B) SEIU/Local	Subsidies to membership	04/05/2014	\$93,924

	1		
	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		\$(
	Total of All Transactions with this Payee/Payer for This Sched	ule	\$1,408,103
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Healthcare IL IN	Support for organizing	01/23/2014	\$6,808
2229 South Halsted St	Support for organizing	01/23/2014	\$16,667
	Rebates to memberships	02/10/2014	\$366,026
Chicago	Rebates to memberships	03/12/2014	\$402,786
L	Support for organizing	03/13/2014	\$30,083
60608	Support for organizing	03/13/2014	\$30,083
Type or Classification	Support for organizing	03/13/2014	\$30,083
(B)	Support for organizing	04/01/2014	\$30,083
SEIU/Local	Rebates to memberships	04/14/2014	\$333,349
	Support for organizing	05/02/2014	\$30,083
	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		\$(
	Total of All Transactions with this Payee/Payer for This Sched	ule	\$4,936,045
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Healthcare Local 775NW	Support for organizing	01/09/2014	\$8,29
215 Columbia St	Support for organizing	01/16/2014	\$16,667
	Rebates to memberships	01/31/2014	\$62,168
Seattle	Support for organizing	02/06/2014	\$16,667
WA	Support for organizing	02/06/2014	\$8,435
98104	Rebates to memberships	02/26/2014	\$87,314
Type or Classification	Support for organizing	03/06/2014	\$16,667
(B)	Support for organizing	03/06/2014	\$8,435
SEIU/Local	Rebates to memberships	03/24/2014	\$85,304
1	Support for organizing	04/03/2014	\$8,435

1	0	04/05/0044	#40.00 7
	Support for organizing Rebates to memberships	04/05/2014	\$16,667
	·	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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Healthcare Michigan	Rebates to memberships	01/29/2014	\$62,764
2604 4th St	Support for organizing	02/06/2014	\$96,899
Datusit	Rebates to memberships	02/20/2014	\$63,134
Detroit	Support for organizing	03/13/2014	\$16,078
MI 48201	Rebates to memberships	03/21/2014	\$60,430
Type or Classification	Rebates to memberships	04/16/2014	\$56,402
(B)	Rebates to memberships	05/27/2014	\$54,677
SEIU/Local	Support for organizing	10/02/2014	\$83,333
SEIO/Local	Rebates to memberships	10/15/2014	\$461,032
	Support for organizing	11/06/2014	\$83,333
	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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Healthcare Minnesota	Support for organizing	03/10/2014	\$168,000
345 Randolph Ave	Support for organizing	04/01/2014	\$168,000
Suite 100	Support for organizing	05/02/2014	\$168,000
Saint Paul	Support for organizing	07/01/2014	\$100,000
MN 55102	Support for organizing	11/20/2014	\$45,854
Type or Classification	Total Itemized Transactions with this Payee/Payer	11/20/2014	\$649,854
(B)	Total Non-Itemized Transactions with this Payee/Payer		
(B)	, ,		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$649,854
	Purpose	Date	Amount
	(C)	(D)	(E)
Name and Address			\$300,000
(A)		1 01/02/2014 1	
(A) SEIU Healthcare Pennsylvania	Support for organizing	01/02/2014	
(A)	Support for organizing	01/02/2014	\$38,716
(A) SEIU Healthcare Pennsylvania 1500 N Second St	Support for organizing Support for organizing	01/02/2014 02/12/2014	\$38,716 \$500,000
(A) SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg	Support for organizing Support for organizing Support for organizing	01/02/2014 02/12/2014 04/10/2014	\$38,716 \$500,000 \$125,000
(A) SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA	Support for organizing Support for organizing Support for organizing Support for organizing	01/02/2014 02/12/2014 04/10/2014 05/22/2014	\$38,716 \$500,000 \$125,000 \$12,945
(A) SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	01/02/2014 02/12/2014 04/10/2014 05/22/2014 06/12/2014	\$38,716 \$500,000 \$125,000 \$12,945 \$16,666
(A) SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	01/02/2014 02/12/2014 04/10/2014 05/22/2014 06/12/2014 07/02/2014	\$38,716 \$500,000 \$125,000 \$12,945 \$16,666 \$700,000
(A) SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B)	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	01/02/2014 02/12/2014 04/10/2014 05/22/2014 06/12/2014 07/02/2014 07/10/2014	\$38,716 \$500,000 \$125,000 \$12,945 \$16,666 \$700,000 \$16,666
(A) SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	01/02/2014 02/12/2014 04/10/2014 05/22/2014 06/12/2014 07/02/2014 07/10/2014 09/11/2014	\$38,716 \$500,000 \$125,000 \$12,945 \$16,666 \$700,000 \$16,666 \$358,339
(A) SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B)	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	01/02/2014 02/12/2014 04/10/2014 05/22/2014 06/12/2014 07/02/2014 07/10/2014	\$38,716 \$500,000 \$125,000 \$12,945 \$16,666 \$700,000 \$16,666

3/3// ₂ 0/ ₁₃	DOLT Offit Report (Disclosure)		
	Total Itemized Transactions with this Payee/Payer		\$2,454,104
	Total Non-Itemized Transactions with this Payee/Payer		\$886
	Total of All Transactions with this Payee/Payer for This Sched	ule	\$2,454,990
Name and Address			
(A) SEIU Healthcare Wisconsin			
4513 Vernon Blvd	Purpose	Date	Amount
Suite 300	(C)	(D)	(E)
Madison	Support for organizing	09/25/2014	\$26,071
WI	Total Itemized Transactions with this Payee/Payer		\$26,071
53705	Total Non-Itemized Transactions with this Payee/Payer		\$13,643
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$39,714
(B)			
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 1	Rebates to memberships	01/31/2014	\$16,894
111 E Wacker Dr	Rebates to memberships	02/12/2014	\$35,497
Suite 2500	Rebates to memberships	02/12/2014	\$35,497
Chicago	Rebates to memberships	02/28/2014	\$8,888
IL .	Rebates to memberships	03/06/2014	\$35,497
60601	Rebates to memberships	04/05/2014	\$35,497
Type or Classification	Rebates to memberships	05/05/2014	\$35,497
(B)	Rebates to memberships	06/05/2014	\$35,497
SEIU/Local	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
		12/03/2014	\$35,497 \$469,904
	Total Itemized Transactions with this Payee/Payer		\$469,904 \$0
	Total Non-Itemized Transactions with this Payee/Payer		T-
	Total of All Transactions with this Payee/Payer for This Schedule		\$469,904
Name and Address (A)			
SEIU Local 105			
2525 W Alameda Ave	Purpose	Date	Amount
2nd Floor	(C)	(D)	(E)
Denver	Support for organizing	10/30/2014	\$16,000
co	Support for organizing	11/13/2014	\$16,000
80219	Total Itemized Transactions with this Payee/Payer		\$32,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Sched	ule	\$32,000
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 1199 WV/KY/OH	Support for organizing	01/16/2014	\$10,319
1395 Dublin Rd	Support for organizing	03/20/2014	\$6,500
	Support for organizing	03/20/2014	\$6,500
Columbus	Support for organizing	03/20/2014	\$6,500
ОН	Support for organizing	04/01/2014	\$6,500
43215		2.70.720.1	+0,000

Type or Classification	Support for organizing	04/24/2014	\$300,000
(B)	Support for organizing	05/01/2014	\$6,50
SEIU/Local	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 Support for organizing	12/04/2014	\$6,500
	Total Itemized Transactions with this Payee/Payer	12/03/2014	\$1,088,319
	Total Non-Itemized Transactions with this Payee/Payer		\$1,088,318
	Total of All Transactions with this Payee/Payer for This Schedule		
N. IAII		5.1	\$1,090,199
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 199	Support for organizing	01/05/2014	\$10,417
6 Hawkeye Dr	Support for organizing	02/06/2014	\$10,417
Ste 111	Support for organizing	03/06/2014	\$10,417
North Liberty IA	Support for organizing	04/05/2014	\$10,417
52317	Support for organizing	05/05/2014	\$10,417
Type or Classification	Support for organizing	06/05/2014	\$10,417
(B)	Support for organizing	07/05/2014	\$10,417
SEIU/Local	Support for organizing	08/07/2014	\$10,417
SE10/E0cai	Support for organizing	09/05/2014	\$10,417
	Support for organizing	10/05/2014	\$10,417
	Support for organizing	11/06/2014	\$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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 2.on	Rebates to memberships	02/12/2014	\$6,667
2600 Skymark Ave	Rebates to memberships	02/20/2014	\$13,334
Building 2 Suite 200	Rebates to memberships	03/06/2014	\$6,667
Mississauga	Rebates to memberships	04/05/2014	\$6,667
00	Rebates to memberships	05/05/2014	\$6,667
00000	Rebates to memberships	06/05/2014	\$6,667
Type or Classification	Rebates to memberships	07/10/2014	\$6,667
(B)	Rebates to memberships	08/07/2014	\$6,667
SEIU/Local	Rebates to memberships	09/05/2014	\$6,667
	Rebates to memberships	10/09/2014	\$6,667
	Rebates to memberships	11/06/2014	\$6,667
	Rebates to memberships Rebates to memberships	12/05/2014	\$6,667
	· ·	12/03/2014	
	Total Itemized Transactions with this Payee/Payer		\$86,67
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,671

3/3 1/20 13	DOLT of it Report (Disclosure)		
Name and Address			
(A)			
SEIU Local 2007	Purpose	Date	Amount
PO Box 19152	(C)	(D)	(E)
	Rebates to memberships	10/17/2014	\$9,755
Stanford	Total Itemized Transactions with this Payee/Payer		\$9,755
CA	Total Non-Itemized Transactions with this Payee/Payer		\$1,370
94309	Total of All Transactions with this Payee/Payer for This Schedule		\$11,125
Type or Classification			
(B) SEIU/Local			
· - · - · - · · · · · · · · · · · ·			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 200United	Support for organizing	08/28/2014	\$5,909
731 James Street	Support for organizing Support for organizing	09/18/2014	\$5,961 \$5,961
Ste 300		10/09/2014	\$7,043
Syracuse NY	Support for organizing		
13203	Support for organizing	12/18/2014	\$5,961
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$24,874
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule	I	\$24,874
Name and Address	Dumana	Date	Amount
	Purpose	· ·	Amount
(A) SEIU Local 205T	(C)	(D) 01/02/2014	(E) \$17,110
521 Central Ave	Rebates to memberships	01/02/2014	\$17,110
D21 Ceritial Ave	Rebates to memberships		
Nashville	Rebates to memberships	02/25/2014	\$16,175
TN	Rebates to memberships	03/25/2014	\$17,000
37211	Support for organizing	04/03/2014	\$125,000
Type or Classification	Rebates to memberships	04/22/2014	\$17,080
(B)	Support for organizing	05/01/2014	\$125,000
SEIU/Local	Rebates to memberships	05/28/2014	\$17,450
0210/2004	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
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 21LA	Rebates to memberships	01/02/2014	\$5,610
300 Jefferson Hwy	Subsidies to membership	01/05/2014	\$25,000
Suite 200	Subsidies to membership	02/06/2014	\$20,000
New Orleans	Rebates to memberships	02/19/2014	\$5,450
LA	Subsidies to membership	03/06/2014	\$20,000
70121	Rebates to memberships	03/12/2014	\$5,895
Type or Classification	Subsidies to membership	04/05/2014	\$20,000
(B)	Support for organizing	04/17/2014	\$6,760
SEIU/Local	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
1	Subsidies to membership	10/05/2014	\$20,000

0/3/1/2013	DOLT OF REPORT (DISCIOSURE)		
	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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 26	Rebates to memberships	01/13/2014	\$20,025
706 North 1st St	Rebates to memberships	02/27/2014	\$22,500
Suite 110	Rebates to memberships	03/14/2014	\$22,500
Minneapolis	Rebates to memberships	04/18/2014	\$25,200
MN	Rebates to memberships	05/23/2014	\$25,200
55401	Rebates to memberships	07/22/2014	\$162,671
Type or Classification	Rebates to memberships	10/16/2014	\$28,333
(B)	Rebates to memberships	10/16/2014	\$28,333
SEIU/Local	Rebates to memberships	11/06/2014	\$28,333
	Rebates to memberships	12/04/2014	\$28,333
	Total Itemized Transactions with this Payee/Payer	12/04/2014	\$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		1 5 1	
(A)	Purpose	Date	Amount
SEIU Local 284	(C)	(D)	(E)
450 Southview Blvd	Support for organizing	02/20/2014	\$10,000
400 Odditview Biva	Support for organizing	04/10/2014	\$22,384
South Saintt Paul	Support for organizing	10/02/2014	\$29,301
MN	Support for organizing	10/02/2014	\$50,142
55075	Rebates to memberships	11/24/2014	\$8,196
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$120,023
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule	I	\$120,023
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 32BJ	Subsidies to membership	02/12/2014	\$333,333
25 West 18th St	Subsidies to membership	02/12/2014	\$333,333
L	Subsidies to membership	03/06/2014	\$333,333
New York	Subsidies to membership	03/13/2014	\$100,000
NY 10011	Subsidies to membership	04/01/2014	\$50,000
10011	Subsidies to membership	04/05/2014	\$333,333
Type or Classification	Subsidies to membership	05/02/2014	\$50,000
(B) SEIU/Local	Subsidies to membership	05/05/2014	\$333,333
SEIU/Local	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
1	·		

I	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	12/03/2014	\$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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 49	Subsidies to membership	02/12/2014	\$34,871
3536 SE 26th Ave	Subsidies to membership	02/12/2014	\$34,871
	·		
Portland	Subsidies to membership	03/06/2014	\$34,871
OR	Subsidies to membership	04/05/2014	\$34,871
97202	Subsidies to membership	04/17/2014	\$20,653
Type or Classification	Subsidies to membership	05/02/2014	\$20,653
(B)	Subsidies to membership	05/05/2014	\$34,871
SEIU/Local	Subsidies to membership	06/05/2014	\$34,871
5 = 1 · 5 / 2 · 5 · 5 · 1	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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 500	Support for organizing	01/09/2014	\$27,375
901 Russell Ave	Rebates to memberships	01/16/2014	\$17,841
Suite 300	Support for organizing	02/12/2014	\$37,000
Gaithersburg	Support for organizing	02/12/2014	\$69,000
MD	Support for organizing	03/01/2014	\$74,000
20879	Support for organizing	04/01/2014	\$69,000
Type or Classification	Support for organizing	05/01/2014	\$69,000
(B)	Support for organizing	05/01/2014	\$24,093
SEIU/Local	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 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
		10/07/2014	\$69,000 \$11,000
ı	Support for organizing		
	Support for organizing	11/01/2014	\$69,000 \$456,350
	Rebates to memberships	12/02/2014	\$156,259

I	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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 503 OPEU	Rebates to memberships	01/07/2014	\$100,92
1730 Commercial St SE	Rebates to memberships	01/07/2014	\$16,66
PO Box 12159	· ·		
Salem	Rebates to memberships	02/04/2014	\$81,579
OR	Rebates to memberships	02/06/2014	\$16,667
97309	Rebates to memberships	03/06/2014	\$84,888
Type or Classification	Rebates to memberships	03/06/2014	\$16,667
(B)	Rebates to memberships	04/04/2014	\$87,240
SEIU/Local	Rebates to memberships	04/05/2014	\$16,667
52.0/2004	Rebates to memberships	05/05/2014	\$86,88
	Rebates to memberships	05/05/2014	\$41,66
	Rebates to memberships	06/04/2014	\$113,969
	Rebates to memberships	06/05/2014	\$41,66
	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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 509	Support for organizing	01/09/2014	\$17,693
100 Talcott Ave	Support for organizing	01/09/2014	\$12,523
Bldg 313	Support for organizing	01/09/2014	\$23,524
Watertown	Support for organizing	03/27/2014	\$11,500
MA	Support for organizing	03/27/2014	\$18,252
02472	Support for organizing	05/29/2014	\$12,29
Type or Classification	Support for organizing	05/29/2014	\$8,688
(B)	Support for organizing	10/30/2014	\$18,000
SEIU/Local	Rebates to memberships	11/03/2014	\$31,649
	Support for organizing	12/18/2014	\$6,685
	Total Itemized Transactions with this Payee/Payer	12/10/2014	\$160,80
	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$100,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,805
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 521	Rebates to memberships	01/29/2014	\$19,645
2302 Zanker Rd	Support for organizing	02/20/2014	\$16,667
	Support for organizing	02/20/2014	\$16,667
San Jose	Rebates to memberships	02/28/2014	\$19,730
CA	Support for organizing	03/06/2014	\$16,667
95131	Rebates to memberships	03/31/2014	\$21,360
Type or Classification	Support for organizing	04/05/2014	\$16,66
(B)	Rebates to memberships	04/30/2014	\$10,00
SEIU/Local	Support for organizing	05/05/2014	\$16,667
		05/05/2014	
	Support for organizing		\$25,000
	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
1	Rebates to memberships	10/14/2014	\$96,580

Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	Date (D) 01/02/2014 03/05/2014 04/04/2014 05/05/2014 09/25/2014 12/11/2014 12/24/2014 Date (D) 01/02/2014 01/28/2014 02/24/2014 03/28/2014 04/28/2014 05/30/2014 07/31/2014	\$426,611 \$0 \$426,611 Amount (E) \$5,292 \$8,788 \$5,021 \$7,635 \$5,983 \$5,760 \$39,716 \$78,195 \$15,556 \$93,751 Amount (E) \$11,485 \$11,060 \$10,350 \$10,410 \$11,005 \$10,940
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	(D) 01/02/2014 03/05/2014 04/04/2014 05/05/2014 09/25/2014 12/11/2014 12/24/2014 Date (D) 01/02/2014 01/28/2014 02/24/2014 03/28/2014 04/28/2014 05/30/2014	\$426,611 Amount (E) \$5,292 \$8,788 \$5,021 \$7,635 \$5,983 \$5,760 \$39,716 \$78,195 \$15,556 \$93,751 Amount (E) \$11,485 \$11,060 \$10,350 \$10,410 \$11,005
Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	(D) 01/02/2014 03/05/2014 04/04/2014 05/05/2014 09/25/2014 12/11/2014 12/24/2014 Date (D) 01/02/2014 01/28/2014 02/24/2014 03/28/2014 04/28/2014 05/30/2014	Amount (E) \$5,292 \$8,788 \$5,021 \$7,635 \$5,983 \$5,760 \$39,716 \$78,195 \$15,556 \$93,751 Amount (E) \$11,485 \$11,060 \$10,350
Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	(D) 01/02/2014 03/05/2014 04/04/2014 05/05/2014 09/25/2014 12/11/2014 12/24/2014 Date (D) 01/02/2014 01/28/2014 02/24/2014 03/28/2014 04/28/2014 05/30/2014	(E) \$5,292 \$8,788 \$5,021 \$7,635 \$5,983 \$5,760 \$39,716 \$78,195 \$15,556 \$93,751 Amount (E) \$11,485 \$11,060 \$10,350
Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	Date (D) 01/02/2014 03/05/2014 04/04/2014 05/05/2014 09/25/2014 12/11/2014 12/24/2014 Date (D) 01/02/2014 01/28/2014 02/24/2014 03/28/2014 04/28/2014 05/30/2014	\$5,292 \$8,788 \$5,021 \$7,635 \$5,983 \$5,760 \$39,716 \$78,195 \$15,556 \$93,751 Amount (E) \$11,485 \$11,060 \$10,350
Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	Date (D) 01/02/2014 01/28/2014 03/28/2014	\$5,292 \$8,788 \$5,021 \$7,635 \$5,983 \$5,760 \$39,716 \$78,195 \$15,556 \$93,751 Amount (E) \$11,485 \$11,060 \$10,350
Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	Date (D) 01/02/2014 01/28/2014 03/28/2014	\$8,788 \$5,021 \$7,635 \$5,983 \$5,760 \$39,716 \$78,195 \$15,556 \$93,751 Amount (E) \$11,485 \$11,060 \$10,350
Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	Date (D) 01/02/2014 02/24/2014 03/28/2014 04/28/2014	\$5,021 \$7,635 \$5,983 \$5,760 \$39,716 \$78,195 \$15,556 \$93,751 Amount (E) \$11,485 \$11,060 \$10,350
Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Support for organizing	Date (D) 01/02/2014 02/24/2014 03/28/2014 04/28/2014	\$7,635 \$5,983 \$5,760 \$39,716 \$78,195 \$15,556 \$93,751 Amount (E) \$11,485 \$11,060 \$10,350
Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Support for organizing	Date (D) 01/02/2014 02/24/2014 03/28/2014 05/30/2014	\$5,983 \$5,760 \$39,716 \$78,195 \$15,556 \$93,751 Amount (E) \$11,485 \$11,060 \$10,350
Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Support for organizing	Date (D) 01/02/2014 02/24/2014 03/28/2014 05/30/2014	\$5,760 \$39,716 \$78,195 \$15,556 \$93,751 Amount (E) \$11,485 \$11,060 \$10,350
Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Support for organizing	Date (D) 01/02/2014 01/28/2014 02/24/2014 03/28/2014 04/28/2014 05/30/2014	\$39,716 \$78,195 \$15,556 \$93,751 Amount (E) \$11,485 \$11,060 \$10,350 \$10,410 \$11,005
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Support for organizing	Date (D) 01/02/2014 01/28/2014 02/24/2014 03/28/2014 04/28/2014 05/30/2014	\$78,195 \$15,556 \$93,751 Amount (E) \$11,485 \$11,060 \$10,350 \$10,410 \$11,005
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Support for organizing	(D) 01/02/2014 01/28/2014 02/24/2014 03/28/2014 04/28/2014 05/30/2014	\$15,556 \$93,751 Amount (E) \$11,485 \$11,060 \$10,350 \$10,410 \$11,005
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Support for organizing	(D) 01/02/2014 01/28/2014 02/24/2014 03/28/2014 04/28/2014 05/30/2014	\$93,751 Amount (E) \$11,485 \$11,060 \$10,350 \$10,410 \$11,005
Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Support for organizing	(D) 01/02/2014 01/28/2014 02/24/2014 03/28/2014 04/28/2014 05/30/2014	Amount (E) \$11,485 \$11,060 \$10,350 \$10,410 \$11,005
Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Support for organizing	(D) 01/02/2014 01/28/2014 02/24/2014 03/28/2014 04/28/2014 05/30/2014	(E) \$11,485 \$11,060 \$10,350 \$10,410 \$11,005
Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Support for organizing	01/02/2014 01/28/2014 02/24/2014 03/28/2014 04/28/2014 05/30/2014	\$11,485 \$11,060 \$10,350 \$10,410 \$11,005
Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Support for organizing	01/28/2014 02/24/2014 03/28/2014 04/28/2014 05/30/2014	\$11,060 \$10,350 \$10,410 \$11,005
Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Support for organizing	02/24/2014 03/28/2014 04/28/2014 05/30/2014	\$10,350 \$10,410 \$11,005
Rebates to memberships Rebates to memberships Rebates to memberships Support for organizing	03/28/2014 04/28/2014 05/30/2014	\$10,410 \$11,005
Rebates to memberships Rebates to memberships Support for organizing	04/28/2014 05/30/2014	\$11,005
Rebates to memberships Rebates to memberships Support for organizing	04/28/2014 05/30/2014	\$11,005
Rebates to memberships Support for organizing	05/30/2014	
Support for organizing		\$10,940
Support for organizing	07/31/2014	
· · · · · · · · · · · · · · · · · · ·	1 07/31/2014	\$8,845
Rebates to memberships	12/30/2014	\$81,195
		\$155,290
		\$0
		\$155,290
_	Date	Amount
		(E)
		\$14,560
		\$14,245
		\$13,950
·		\$13,195
		\$14,710
		\$15,440
	07/07/2014	\$111,380
		\$197,480
Total Non-Itemized Transactions with this Payee/Payer		\$840
Total of All Transactions with this Payee/Payer for This Schedule		\$198,320
	•	
	Date	Amount
(C)	(D)	(E)
Rebates to memberships	02/06/2014	\$5,510
Rebates to memberships	04/01/2014	\$6,540
Rebates to memberships	04/29/2014	\$6,675
·		\$19,180
		\$37,905
	+	\$0
	-	\$37,905
Total of All Halloactions with this Layeen ayer for this otherwise	I	Ψ31,903
Purnose	Date	Amount
		(E)
	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Rebates to memberships Rebates to memberships	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Rebates to memberships 01/02/2014 Rebates to memberships 02/04/2014 Rebates to memberships 03/03/2014 Rebates to memberships 04/03/2014 Rebates to memberships 05/05/2014 Rebates to memberships 06/02/2014 Rebates to memberships 06/02/2014 Rebates to memberships 07/07/2014 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Rebates to memberships 02/06/2014 Rebates to memberships 04/01/2014
SEIU Local 925	Rebates to memberships	01/02/2014
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914 N 34th St	Support for organizing	01/16/2014
Suite 100	Rebates to memberships	02/19/2014
Seattle	Rebates to memberships	03/05/2014
WA 98103	Support for organizing	03/20/2014
Type or Classification	Support for organizing	03/20/2014
	Support for organizing	03/20/2014
(B) SEIU/Local	Support for organizing	04/01/2014
SEIO/Local	Rebates to memberships	04/04/2014
	Support for organizing	05/02/2014
	Rebates to memberships	05/05/2014
	Rebates to memberships	06/04/2014
	Support for organizing	06/05/2014
	Rebates to memberships	09/25/2014
	Total Itemized Transactions with this Payee/Payer	
	Total Non-Itemized Transactions with this Payee/Payer	
	Total of All Transactions with this Payee/Payer for This Schedule	2
Name and Address	Purpose	Date
(A)	(C)	(D)
SEIU LOCAL USWW	Support for organizing	02/12/2014
828 W Washington Blvd	Subsidies to membership	02/12/2014
020 W Washington Diva	·	03/06/2014
Los Angeles	Subsidies to membership	
CA	Subsidies to membership	04/05/2014
90015	Subsidies to membership	05/05/2014
Type or Classification	Subsidies to membership	06/05/2014
(B)	Subsidies to membership	07/05/2014
	Subsidies to membership	08/07/2014
SEIU/Local	Subsidies to membership	09/05/2014
	<u> </u>	09/05/2014
	Rebates to memberships	
	Subsidies to membership	10/05/2014
	Subsidies to membership	11/06/2014
	Subsidies to membership	12/05/2014
	Total Itemized Transactions with this Payee/Payer	
	Total Non-Itemized Transactions with this Payee/Payer	
	Total of All Transactions with this Payee/Payer for This Schedule	9
Name and Address (A)		
SEIU Racetrack Employees Union	Purpose	Date
2222 S 9th St	(C)	(D)
	Rebates to memberships	11/18/2014
Louisville	Total Itemized Transactions with this Payee/Payer	11/16/2011
KY	Total Non-Itemized Transactions with this Payee/Payer	
40208	Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)	Total of All Hansactions with this Laycest ayer for this conclude	
SEIU/Local		
Name and Address	Purpose	Date
(A)	(C)	(D)
SEIU Texas	Subsidies to membership	01/05/2014
4299 San Felipe St	Subsidies to membership	02/06/2014
	Subsidies to membership	02/06/2014
4299 San Felipe St Ste 200 Houston	Subsidies to membership Support for organizing Subsidies to membership	02/06/2014 02/20/2014 03/07/2014

77027	Subsidies to membership	04/05/2014	\$166,667
Type or Classification	Support for organizing	05/01/2014	\$27,155
(B)	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	\$239,210
	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	\$166,66
	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 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	\$166,665
	Subsidies to membership	12/05/2014	\$166,667
	'		\$47,843
	Support for organizing	12/05/2014	\$9,051
	Support for organizing	12/18/2014	
	Support for organizing	12/18/2014	\$9,05
	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 Schedu	ıle	\$3,492,899
Name and Address	Purpose	Date	Amount
Name and Address (A)	Purpose (C)	Date (D)	
(A)	(C)		(E)
(A) SEIU UnitedHealthcareWorkersWest		(D)	(E) \$34,655
(A) SEIU UnitedHealthcareWorkersWest	(C) Rebates to memberships Rebates to memberships	(D) 01/02/2014	(E) \$34,655 \$33,340
(A) SEIU UnitedHealthcareWorkersWest 560 Thomas L Berkeley Way	(C) Rebates to memberships Rebates to memberships Rebates to memberships	(D) 01/02/2014 01/31/2014 03/04/2014	(E) \$34,655 \$33,340 \$35,905
(A) SEIU UnitedHealthcareWorkersWest 560 Thomas L Berkeley Way Oakland CA	(C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	(D) 01/02/2014 01/31/2014 03/04/2014 04/01/2014	(E) \$34,655 \$33,340 \$35,905 \$35,400
(A) SEIU UnitedHealthcareWorkersWest 560 Thomas L Berkeley Way Oakland CA 94612	Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	(D) 01/02/2014 01/31/2014 03/04/2014 04/01/2014 04/30/2014	(E) \$34,655 \$33,340 \$35,905 \$35,400 \$33,650
(A) SEIU UnitedHealthcareWorkersWest 560 Thomas L Berkeley Way Oakland CA 94612 Type or Classification	Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	(D) 01/02/2014 01/31/2014 03/04/2014 04/01/2014 04/30/2014 06/03/2014	(E) \$34,655 \$33,340 \$35,905 \$35,400 \$33,650 \$32,550
(A) SEIU UnitedHealthcareWorkersWest 560 Thomas L Berkeley Way Oakland CA 94612 Type or Classification (B)	Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	(D) 01/02/2014 01/31/2014 03/04/2014 04/01/2014 04/30/2014 06/03/2014 09/03/2014	(E) \$34,655 \$33,340 \$35,905 \$35,400 \$33,650 \$32,550 \$185,010
(A) SEIU UnitedHealthcareWorkersWest 560 Thomas L Berkeley Way Oakland CA 94612 Type or Classification (B)	Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Support for organizing	(D) 01/02/2014 01/31/2014 03/04/2014 04/01/2014 04/30/2014 06/03/2014	(E) \$34,655 \$33,340 \$35,905 \$35,400 \$33,650 \$32,550 \$185,010
(A) SEIU UnitedHealthcareWorkersWest 560 Thomas L Berkeley Way Oakland CA 94612 Type or Classification (B)	Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 01/02/2014 01/31/2014 03/04/2014 04/01/2014 04/30/2014 06/03/2014 09/03/2014	(E) \$34,658 \$33,340 \$35,400 \$33,650 \$32,550 \$185,010 \$15,672 \$406,182
(A) SEIU UnitedHealthcareWorkersWest 560 Thomas L Berkeley Way Oakland CA 94612 Type or Classification (B)	Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/02/2014 01/31/2014 03/04/2014 04/01/2014 04/30/2014 06/03/2014 09/03/2014 11/06/2014	(E) \$34,658 \$33,340 \$35,909 \$35,400 \$33,650 \$32,550 \$185,010 \$15,672 \$406,182
(A) SEIU UnitedHealthcareWorkersWest 560 Thomas L Berkeley Way Oakland CA 94612 Type or Classification (B)	Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 01/02/2014 01/31/2014 03/04/2014 04/01/2014 04/30/2014 06/03/2014 09/03/2014 11/06/2014	(E) \$34,658 \$33,340 \$35,909 \$35,400 \$33,650 \$32,550 \$185,010 \$15,672 \$406,182
(A) SEIU UnitedHealthcareWorkersWest 560 Thomas L Berkeley Way Oakland CA 94612 Type or Classification (B) SEIU/Local	Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	(D) 01/02/2014 01/31/2014 03/04/2014 03/04/2014 04/01/2014 04/30/2014 06/03/2014 09/03/2014 11/06/2014	(E) \$34,658 \$33,340 \$35,908 \$35,400 \$33,650 \$32,550 \$185,010 \$15,672 \$406,182 \$22,414 \$428,596
(A) SEIU UnitedHealthcareWorkersWest 560 Thomas L Berkeley Way Oakland CA 94612 Type or Classification (B) SEIU/Local Name and Address (A)	Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose	(D) 01/02/2014 01/31/2014 03/04/2014 03/04/2014 04/01/2014 04/30/2014 06/03/2014 09/03/2014 11/06/2014	(E) \$34,658 \$33,340 \$35,908 \$35,400 \$33,650 \$32,550 \$185,010 \$15,672 \$406,182 \$22,414 \$428,596 Amount (E)
(A) SEIU UnitedHealthcareWorkersWest 560 Thomas L Berkeley Way Oakland CA 94612 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Virginia 512	Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C)	(D) 01/02/2014 01/31/2014 03/04/2014 03/04/2014 04/01/2014 06/03/2014 09/03/2014 11/06/2014 Date (D)	(E) \$34,655 \$33,340 \$35,905 \$35,400 \$33,650 \$32,550 \$185,010 \$15,672 \$4406,182 \$22,414 \$428,596 Amount (E) \$77,612
(A) SEIU UnitedHealthcareWorkersWest 560 Thomas L Berkeley Way Oakland CA 94612 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Virginia 512 3545 Chain Bridge Rd Suite 106	Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Subsidies to membership	(D) 01/02/2014 01/31/2014 03/04/2014 04/01/2014 04/30/2014 06/03/2014 09/03/2014 11/06/2014 Date (D) 01/05/2014	(E) \$34,655 \$33,340 \$35,905 \$35,400 \$33,650 \$32,550 \$185,010 \$15,672 \$406,182 \$22,414 \$428,596 Amount (E) \$77,612
(A) SEIU UnitedHealthcareWorkersWest 560 Thomas L Berkeley Way Oakland CA 94612 Type or Classification (B) SEIU/Local	Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Subsidies to membership	(D) 01/02/2014 01/31/2014 03/04/2014 03/04/2014 04/01/2014 04/30/2014 06/03/2014 09/03/2014 11/06/2014 Date (D) 01/05/2014 01/29/2014	(E) \$34,655 \$33,340 \$35,905 \$35,400 \$33,650 \$32,550 \$185,010 \$15,672 \$406,182 \$22,414 \$428,596

22030	Support for organizing	02/12/2014	\$25,000
Type or Classification	Subsidies to membership	03/06/2014	\$77,61
(B)	Support for organizing	04/01/2014	\$25,00
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	12/00/2011	\$1,424,290
	Total Non-Itemized Transactions with this Payee/Payer		\$1,121,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,424,290
Name and Address		<u>'</u>	
(A)			
SEIU-CC LLC	Purpose	Date	Amount
1199SEIU UNITED HEALTHCARE	(C)	(D)	(E)
330 W 42nd St 7th Floor	Support for organizing	04/10/2014	\$5,436
New York	Support for organizing	10/02/2014	\$15,992
NY	Total Itemized Transactions with this Payee/Payer	10/02/2011	\$21,428
10036	Total Non-Itemized Transactions with this Payee/Payer		\$8,404
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	<u> </u>	\$29,832
(B)	Total of the frameworld with the Fuyeon upon of this estimated	ľ	Ψ20,002
Call Center			
Name and Address			
(A)			
Sgo Hotel Partners LLC	Purpose	Date	Amount
6501 N Mannheim Rd	(C)	(D)	(E)
	Support for organizing	11/18/2014	\$39,244
Rosemont	Total Itemized Transactions with this Payee/Payer	11/10/2014	\$39,244
IL	Total Non-Itemized Transactions with this Payee/Payer		
60018	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		ı	
i loter			
Names and Address			
Name and Address			
(A)			
Shannon Childs 211 Durham Dr	Purpose	Date	Amount
KII Dullialii Di	(C)	(D)	(E)
Fredericksburg	Total Itemized Transactions with this Payee/Payer	(5)	<u> </u>
VA	Total Non-Itemized Transactions with this Payee/Payer		\$11,950
22407	Total of All Transactions with this Payee/Payer for This Schedule		\$11,950
Type or Classification	Total of All Hansactions with this Payee/Payer for Hills Schedule	•	φ11,950
(B)			
Professional Services/Graphics Design			
- F	+		

Name and Address			
(A) Shelax Gateway Hotel LLC			
6101 W Century Blvd	Purpose	Date	Amount
o for w Century Biva	(C)	(D)	(E)
Los Angeles	Total Itemized Transactions with this Payee/Payer	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,603
90045	Total of All Transactions with this Payee/Payer for This Schedule		\$5,603
Type or Classification	Total of 7 th Hamodollono with this Fayour ayor for this contoals	'	\$3,333
(B)			
Hotel			
Name and Address			
(A)			
Sheraton Clayton	Purpose	Date	Amount
7730 Bonhomme Ave	(C)	(D)	(E)
Onitat I mail	Support for organizing	01/31/2014	\$10,959
Saint Louis	Total Itemized Transactions with this Payee/Payer		\$10,959
MO	Total Non-Itemized Transactions with this Payee/Payer		\$458
63105	Total of All Transactions with this Payee/Payer for This Schedule		\$11,417
Type or Classification	Total of 7 iii Halloadiono with this 1 ayes for ayer for this concade	'	Ψ11,-17
(B)			
Hotel			
Name and Address			
(A)	Purpose	Date	Amount
Sheraton Gateway Hotel	(C)	(D)	(E)
6101 W Century Blvd		05/31/2014	
	Support for organizing		\$33,938
Los Angeles	Support for organizing	09/30/2014	\$70,748
CA	Support for organizing	10/04/2014	\$10,502
90045	Total Itemized Transactions with this Payee/Payer		\$115,188
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$10,742
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,930
Hotel			
Name and Address			
(A)			
Sheraton Gateway Hotel La			
6101 W Century Blvd	Purpose	Date	Amount
	(C)	(D)	(E)
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$16,717
90045	Total of All Transactions with this Payee/Payer for This Schedule		\$16,717
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
Sheraton Hotel Harrisburg			
4650 Lindle Rd	Purpose	Date	Amount
4000 Elitale Na	(C)		(E)
Harrisburg		(D)	
PA	Total Itemized Transactions with this Payee/Payer		\$0
17111	Total Non-Itemized Transactions with this Payee/Payer		\$10,620
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,620
Type or Classification			
(B)			
Hotel			

0/3//2013	DOLT Of the Report (Disclosure)		
Name and Address			
(A)			
Sheraton Philadelphia	Purpose	Date	Amount
4101b Island Ave	(C)	(D)	(E)
	Support for organizing	03/06/2014	\$14,410
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$14,410
PA	Total Non-Itemized Transactions with this Payee/Payer		\$436
19153	Total of All Transactions with this Payee/Payer for This Schedule		\$14,846
Type or Classification	, ,	'	. ,
(B)			
Hotel			
Name and Address			
(A)			
SHELTER HOTELS	_		
457 S MARIPOSA AVE	Purpose	Date	Amount
	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$19,386
90020	Total of All Transactions with this Payee/Payer for This Schedule		\$19,386
Type or Classification			
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Sindicato Puertorriqueno De Trabajadores SEIU	Rebates to memberships	01/23/2014	\$45,172
1018 Ave Ponce De Leon	Rebates to memberships	02/25/2014	\$44,942
•	Rebates to memberships	03/18/2014	\$44,847
San Juan	Rebates to memberships	04/29/2014	\$45,335
00	Rebates to memberships	05/20/2014	\$45,480
00928	Rebates to memberships	06/17/2014	\$45,200
Type or Classification	Rebates to memberships	09/22/2014	\$637,088
(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
Name and Address			, ,
(A)			
SINGAPORE AIRLINES			
222 N SEPULVEDA BLVD	Purpose	Date	Amount
	(C)	(D)	(E)
EL SEGUNDO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,871
90245	Total of All Transactions with this Payee/Payer for This Schedule		\$5,871
Type or Classification		·	+-,- .
(B)			
Transportation/Air			
Name and Address			
(A)			
Slough Connealy Irwin & Madden LLC	Purpose	Date	Amount
1627 Main St	(C)	(D)	(E)
Suite 900	Legal Support for Organizing	12/23/2014	\$12,633
Kansas City	Total Itemized Transactions with this Payee/Payer		\$12,633
MO	Total Rollingon Harrondono Mari tillo i dybori dybi		Ψ12,000
64108	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,633
(B)	. State Strain Harroadalond With this Layour ayor for This defication	ı ı	Ψ12,000
(6)			

Durance	I Data I	A
		Amount
		(E)
	03/06/2014	\$19,94 \$19,94
		\$3,17
Total of All Transactions with this Payee/Payer for This Schedule	I	\$23,11
· ·	1	Amount
	(D)	(E)
I otal Itemized Transactions with this Payee/Payer		\$
		\$5,68
Total of All Transactions with this Payee/Payer for This Schedule		\$5,68
Pumosa	l Date I	Amount
		(E)
		\$8,64
	1	\$12,38
	11/10/2014	\$21,03
		\$9,07
		\$30,11
Total of All Hallsactions with this Layee/Layer for This Schedule	I	ψ30,11
Purpose	Date	Amount
(C)	(D)	(E)
Support for organizing	03/27/2014	\$16,50
Support for organizing	07/31/2014	\$5,75
Support for organizing	08/07/2014	\$5,00
Support for organizing	09/04/2014	\$5,00
		\$32,25
		\$6,00
		\$38,25
		Amount
		(E)
	·	\$11,31
	01/01/2014	\$11,31
		\$22,62
		\$11,01
Total of All Transactions with this Payee/Payer for This Schedule		\$33,641
	ı	Ψ.
	(C) Support for organizing Support for organizing Support for organizing	C)

Transportation/Air Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(A)	(6)	(D)	(L)
Southern Regional Joint Board	Support for organizing	01/16/2014	\$8,45
4405 Mall Blvd	Support for organizing	01/16/2014	\$7,04
Suite 600	Support for organizing	02/12/2014	\$83,33
Union City	Rebates to memberships	02/12/2014	\$83,33
GA	Rebates to memberships	02/20/2014	\$16,96
30291	Support for organizing	02/20/2014	\$16,96
Type or Classification	Rebates to memberships	03/06/2014	\$83,33
(B)	Rebates to memberships	03/06/2014	\$16,96
SEIU/Regional Joint Board	Rebates to memberships	04/05/2014	\$83,33
	Rebates to memberships	04/05/2014	\$16,96
	Rebates to memberships	05/05/2014	\$83,33
	·		
	Rebates to memberships	05/05/2014	\$16,96
	Rebates to memberships	06/05/2014	\$83,33
	Rebates to memberships	06/05/2014	\$16,96
	Rebates to memberships	07/05/2014	\$83,33
	Rebates to memberships	07/05/2014	\$16,96
	Rebates to memberships	08/07/2014	\$83,33
	Rebates to memberships	08/07/2014	\$16,96
	Rebates to memberships	09/05/2014	\$83,33
	Rebates to memberships	09/05/2014	\$16,96
	Rebates to memberships	10/05/2014	\$83,33
	Rebates to memberships	10/05/2014	\$16,96
	Rebates to memberships	11/06/2014	\$83,33
	Rebates to memberships	11/06/2014	\$16,96
	Rebates to memberships	12/05/2014	\$83,33
	Rebates to memberships	12/05/2014	\$16,96
	Total Itemized Transactions with this Payee/Payer		\$1,219,09
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Sched	dule	\$1,219,09
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Southern Workers Organizing Committee	Support for organizing	01/02/2014	\$59,22
3245 Wilmington St	Support for organizing	01/30/2014	\$122,50
Ste 207	Support for organizing	02/27/2014	\$119,50
Raleigh	Support for organizing	03/27/2014	\$119,50
NC	Support for organizing	04/24/2014	\$119,50
27601			\$12,50
Type or Classification	Support for organizing	05/08/2014	
(B)	Support for organizing	05/29/2014	\$115,19
Union	Support for organizing	06/26/2014	\$108,61
	Support for organizing	07/31/2014	\$96,53
		08/27/2014	\$221,75
	Support for organizing		
	Support for organizing	09/25/2014	\$105,32
	Support for organizing Support for organizing	09/25/2014 10/09/2014	\$105,32 \$6,00
	Support for organizing Support for organizing Support for organizing	09/25/2014 10/09/2014 10/30/2014	\$105,32 \$6,00 \$31,90
	Support for organizing Support for organizing Support for organizing Support for organizing	09/25/2014 10/09/2014 10/30/2014 11/20/2014	\$105,32 \$6,00 \$31,90 \$123,14
	Support for organizing Support for organizing Support for organizing	09/25/2014 10/09/2014 10/30/2014	\$105,32 \$6,00 \$31,90 \$123,14 \$20,90
	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	09/25/2014 10/09/2014 10/30/2014 11/20/2014	\$105,32 \$6,00 \$31,90 \$123,14 \$20,90 \$116,15
	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	09/25/2014 10/09/2014 10/30/2014 11/20/2014 12/08/2014	\$105,329 \$6,000 \$31,90 \$123,14 \$20,900 \$116,159 \$1,498,27

Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$1,498,27
(A)			
Southwest Airlines	Purpose	Date	Amount
PO Box 36611	(C)	(D)	(E)
	Support for organizing	07/31/2014	\$106,64
Dallas	Support for organizing	12/04/2014	\$6,87
X	Total Itemized Transactions with this Payee/Payer		\$113,51
75235			
T 0 '' '	Total Non-Itemized Transactions with this Payee/Payer		\$778,46
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$891,97
Fransportation/Air			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Southwest Regional Joint Board	Rebates to memberships	01/02/2014	\$6,64
2525 W Alameda Ave	Rebates to memberships	01/13/2014	\$30,33
Suite 203	Rebates to memberships	02/10/2014	\$30,83
Oallas	Rebates to memberships	03/06/2014	\$30,83
TX	Rebates to memberships	04/05/2014	\$30,83
75229	Rebates to memberships	05/05/2014	\$30,83
Type or Classification	Rebates to memberships	06/05/2014	\$30,83
(B)	Rebates to memberships	07/05/2014	\$30,83
SEIU/Regional Joint Board	Rebates to memberships	08/07/2014	\$30,83
	Rebates to memberships	09/05/2014	\$30,83
	Rebates to memberships	10/05/2014	\$30,83
	Rebates to memberships	11/06/2014	\$30,83
	Rebates to memberships	12/05/2014	\$30,83
	Total Itemized Transactions with this Payee/Payer	12/00/2011	\$376,13
	Total Non-Itemized Transactions with this Payee/Payer		\$50
	Total of All Transactions with this Payee/Payer for This Schedule		\$376,63
Name and Address	Total of All Hallsactions with this Payeen ayer for This ochedule	,	Ψ370,00
(A)			
SORRENTO HOTEL			
900 MADISON ST	Purpose	Date	Amount
NADISON ST	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/Payer	(5)	<u> </u>
VA	Total Non-Itemized Transactions with this Payee/Payer		\$8,39
98104	Total of All Transactions with this Payee/Payer for This Schedule		\$8,39
Type or Classification	Total of Air Hallsactions with this Layeer Layer for This Schedule	·	Ψ0,39
(B)			
Hotel			
Name and Address			
(A)			
Spirit Airlines Inc			
18121 E 8 Mile Rd	Purpose	Date	Amount
O121 L O Mile Na	(C)	(D)	(E)
Eastpointe	Total Itemized Transactions with this Payee/Payer	(5)	<u> </u>
MI	Total Non-Itemized Transactions with this Payee/Payer		\$18,57
8021	Total of All Transactions with this Payee/Payer for This Schedule		\$18,57
Type or Classification	Total of All Hansactions with this Payee/Payer for this Schedule	•	φ10,57
(B)			
Transportation/Air			
Name and Address	Purpose	Date	Amount
(A)	Purpose (C)	(D)	Amount (E)

3/31/2015	DOL Form Report (Disclosure)		
Stand Up Chicago Inc	Support for organizing	01/30/2014	\$13,651
2229 South Halsted	Support for organizing	01/30/2014	\$14,931
	Support for organizing	01/30/2014	\$14,790
Chicago	Support for organizing	01/30/2014	\$14,826
IL	Support for organizing	01/30/2014	\$17,867
60618	Support for organizing	01/30/2014	\$5,992
Type or Classification	Support for organizing	01/30/2014	\$7,198
(B)	Total Itemized Transactions with this Payee/Payer		\$89,255
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedu	le	\$89,255
Name and Address			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(A)			
Standard & Poor's	Purpose	Date	Amount
2542 Collection Center Dr	(C)	(D)	(E)
	Organizing Research	04/10/2014	\$28,299
Chicago	Organizing Research	07/02/2014	\$31,148
IL	Organizing Research	10/23/2014	\$32,626
60693	Total Itemized Transactions with this Payee/Payer	10/20/2011	\$92,073
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ام	\$92,073
(B)	Total of All Hansactions with this Layee/Layer for This Schedu		Ψ92,073
Research Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
State Employees Assoc of North Carolina	Rebates to memberships	01/23/2014	\$614,948
PO Box 27727	Rebates to memberships	02/25/2014	\$610,635
	Rebates to memberships	03/18/2014	\$614,668
Raleigh	Rebates to memberships	04/16/2014	\$613,344
NC	Rebates to memberships	05/20/2014	\$613,660
27611	Rebates to memberships	06/17/2014	\$612,530
Type or Classification	Support for organizing	07/17/2014	\$66,000
(B)	Rebates to memberships	08/11/2014	\$3,661,500
SEIU/Local	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 Schedu	le	\$7,407,285
Name and Address		· -	Ţ·,···,=-
(A)			
Strumwasser and Woocher LLP	Duman	l Dete	A
10940 Wilshire Blvd	Purpose	Date	Amount
Suite 2000	(C)	(D)	(E)
Los Angeles	Legal Support for Organizing	07/17/2014	\$43,828
CA	Total Itemized Transactions with this Payee/Payer		\$43,828
90024	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	le	\$43,828
(B)			
Law Firm			
Name and Address			
(A)	Purpose	Date	Amount
STANDARD & POOR'S ELS	(C)	(D)	(E)
55 WATER ST	Organizing Research	05/27/2014	(E) \$26,258
STE CONC8 FL 49	Organizing Research Organizing Research	06/30/2014	\$26,258
New York		06/30/2014	
NY	Organizing Research	00/30/2014	\$9,393
10041	Total Itemized Transactions with this Payee/Payer		\$45,231
	Total Non-Itemized Transactions with this Payee/Payer		\$10,780

Type or Classification (A) SUNNY HOSPITALITY INC Asser and Address (A) Total of All Transactions with this Payee/Payer for This Schedule PA ROYERSFORD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Royers of Classification (B) Name and Address Type or Classification Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (C) Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/P	
Research & Rating Firm Announce Announ	\$56,011
Name and Address (A) STAYBRIDGE SUITES ROYERSF BANCHOR PKWY Purpose Date Amou. (D) (E)	
A	
STAYBRIDGE SUITES ROYERSF SA NACHOR PKWY Purpose Date Amou.	
Purpose	
C	,t
Total I temized Transactions with this Payee/Payer	`
Total Non-Hemized Transactions with this Payee/Payer	\$0
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Mare and Address	\$6,660
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Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Airline Name and Address (A) Target Systems Development Inc TSD Communications 1714 Connecticut Ave NW Washington DC 20009 Type or Classification (B) Consulting Firm Name and Address (A) Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total Non-Itemized Transactions with this Payee/Payer for This Schedule 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 Type or Classification (B) Consulting Firm Name and Address (A) Texas Health Care Information Collection Name and Address (B) Purpose Date Amou (C) (D) (E) Support for organizing 01/02/2014 Support for organizing 05/01/2014 Support for organizing 05/01/2014 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer For This Schedule Date Amou Purpose	\$31,258
(B) Airline Name and Address (A) Target Systems Development Inc TSD Communications 1714 Connecticut Ave NW Washington DC 20009 Type or Classification (B) Name and Address (A) Type or Classification (B) Name and Address (A) Texas Health Care Information Collection Name and Address (B) Name and Address (C) Purpose (C) (D) (E) Amou (C) Support for organizing 01/02/2014 Support for organizing 05/01/2014 Support for organizing 05/01/2014 Support for organizing 05/01/2014 Support for organizing 05/01/2014 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Texas Health Care Information Collection	ψο 1,200
Name and Address (A) Purpose Target Systems Development Inc TSD Communications T1714 Connecticut Ave NW Washington DC 20009 Type or Classification (B) Name and Address (A) Purpose (C) Support for organizing Support for organizi	
Target Systems Development Inc TSD Communications 1714 Connecticut Ave NW Washington DC 20009 Type or Classification (B) Consulting Firm Name and Address (A) Texas Health Care Information Collection Purpose (C) (D) (E) (D) (D) (E) (D) (D) (D) (E) (D) (D) (E) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	
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Washington DC 20009 Type or Classification (B) Consulting Firm Name and Address (A) Texas Health Care Information Collection Support for organizing Support	\$10,000
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 Consulting Firm Name and Address (A) Texas Health Care Information Collection Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Date Amou	\$10,000
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Consulting Firm Name and Address (A) Texas Health Care Information Collection Purpose Date Amou	\$10,000
Total Non-Itemized Transactions with this Payee/Payer (B) Consulting Firm Name and Address (A) Texas Health Care Information Collection Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions wit	\$30,000
(B) Consulting Firm Name and Address (A) Texas Health Care Information Collection Total of All Transactions with this Payee/Payer for This Schedule Purpose Date Amou	\$0
Consulting Firm Name and Address (A) Texas Health Care Information Collection Purpose Date Amou	\$30,000
Name and Address (A) Texas Health Care Information Collection Purpose Date Amount	
(A) Texas Health Care Information Collection Purpose Date Amou	
Texas Health Care Information Collection Purpose Date Amou	
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DO Doy 140247	640 500
Austin Support of Organizing Using Payer (Payer)	\$10,500 \$10,500
TX Total New York Control of the Con	\$10,500
78714 Total Non-Itemized Transactions with this Payee/Payer	\$0

Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
(B) Government Agency		·	
• •			
Name and Address (A)			
Texas Justice Fund			
6 E St SW	Purpose	Date	Amount
2 2 3 3 7 7	(C)	(D)	(E)
Washington	Support for organizing	01/02/2014	\$17,750
DC The state of th	Total Itemized Transactions with this Payee/Payer		\$17,750
20003	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,750
(B)			
Consulting Firm			
Name and Address			
(A)			
Texas Organizing Project	Purpose	Date	Amount
PO Box 120296	(C)	(D)	(E)
	Support for organizing	04/03/2014	\$195,695
San Antonio	Support for organizing	05/29/2014	\$15,000
TX	Support for organizing	08/07/2014	\$125,695
78212	Total Itemized Transactions with this Payee/Payer		\$336,390
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$336,390
Non-profit organization			
Name and Address			
(A)			
TENTEN Wilshire LLC	Purpose	Date	Amount
1010 Wilshire Blvd	(C)	(D)	(E)
	Support for organizing	06/12/2014	\$5,504
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$5,504
CA 90017	Total Non-Itemized Transactions with this Payee/Payer		\$19,818
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,322
Type or Classification		•	
(B)			
Landlord			
Name and Address			
(A)			
The Topaz Hotel	Durage	Doto	Amount
1733 N St NW	Purpose (C)	Date (D)	Amount (E)
Machinaton	Total Itemized Transactions with this Payee/Payer	(b)	<u>(L)</u>
Washington DC	Total Non-Itemized Transactions with this Payee/Payer		\$9,947
20036			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$9,947
(B)			
Hotel			
Name and Address			
Name and Address (A)	Purpose	Date	Amount
Name and Address (A) Thomson Reuters (Markets) LLC	Purpose (C)	Date (D)	
Name and Address (A) Thomson Reuters (Markets) LLC	(C)	(D)	(E)
Name and Address (A) Thomson Reuters (Markets) LLC PO Box 5136	(C) Organizing Research	(D) 02/06/2014	(E) \$20,586
Name and Address	(C)	(D)	(E)

60197	Total Non-Itemized Transactions with this Payee/Payer	I	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e	\$41,172
(B)			
Research Company			
Name and Address			
(A)			
THE UNCATERED AFFAIR, INC 700 BOYLSTON ST	Purpose	Date	Amount
700 BOYLSTON ST	(C)	(D)	(E)
BOSTON	Support for organizing	08/19/2014	\$8,388
MA	Total Itemized Transactions with this Payee/Payer		\$8,388
02116	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e	\$8,388
(B)			
Catering			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Tom Woodruff	Support for organizing	01/02/2014	\$6,000
339 Clubhouse Ridge Rd	Support for organizing	02/01/2014	\$6,000
_	Support for organizing	03/01/2014	\$6,000
Hedgesville	Support for organizing	04/01/2014	\$6,000
wv	Support for organizing	05/01/2014	\$6,000
25427	Support for organizing	06/01/2014	\$6,000
Type or Classification	Support for organizing	07/01/2014	\$6,000
(B)	Support for organizing	08/01/2014	\$6,000
Consultant	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	12/01/2011	\$72,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedul	Δ	\$72,000
Name and Address	Total of All Hansactions with this Layeen ayer for this oblication	C	Ψ12,000
Name and Address			
(A) TOWNEPLACE SUITES KENT			
18123 72ND AVENUE SOUTH	Purpose	Date	Amount
10123 72ND AVENUE SOUTH	(C)	(D)	(E)
KENT	Total Itemized Transactions with this Payee/Payer	(5)	\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$9,726
98032	Total of All Transactions with this Payee/Payer for This Schedul	Δ	\$9,726
Type or Classification	Total of All Halloaddone with this Layeen ayer for this concau	١	ψ5,720
(B)			
Hotel			
Name and Address			
(A)			
TOWNEPLACESUITESANAHÉI	Dumana	l Data l	Amount
1730 S STATE COLLEGE BLVD	Purpose (C)	Date	Amount
	Support for organizing	(D) 08/31/2014	(E) \$5,950
ANAHEIM	Total Itemized Transactions with this Payee/Payer	00/31/2014	\$5,950 \$5,950
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,950 \$5,006
92806	Total of All Transactions with this Payee/Payer for This Schedul	_	\$5,006 \$10,956
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	-	\$10,956
(B)			
Hotel			

Name and Address			
(A)	Purpose	Date	Amount
TP EAGAN HOTEL OPCO	(C)	(D)	(E)
3615 CRESTRIDGE DRIVE	Support for organizing	10/31/2014	\$8,90
	Support for organizing Support for organizing	11/30/2014	\$8,33
SAINT PAUL	Total Itemized Transactions with this Payee/Payer	11/30/2014	\$17,24
MN	Total Non-Itemized Transactions with this Payee/Payer		\$4,01
55122			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$21,25
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Transportation Trades Dept AFL-CIO	Support for organizing	01/02/2014	\$8,10
888 16th St NW	Support for organizing	02/01/2014	\$8,100
Suite 650	Support for organizing	03/01/2014	\$8,100
Washington	Support for organizing	04/01/2014	\$8,250
DC	Support for organizing	05/01/2014	\$8,250
20006	Support for organizing	06/01/2014	\$8,250
Type or Classification	Support for organizing Support for organizing	07/01/2014	\$8,250
(B)			
Union	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
Name and Address		<u> </u>	
(A)			
Ubiqus Reporting Inc	Purpose	Date	Amount
22 Cortlandt St	(C)	(D)	(E)
Suite 802	Support for organizing	06/05/2014	\$28,885
New York	Support for organizing	08/07/2014	\$5,725
NY	Support for organizing	08/21/2014	\$9,236
10007	Total Itemized Transactions with this Payee/Payer	·	\$43,846
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	i	\$8,250
(B)			
(=)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,096
Consulting Firm			
Name and Address			
(A)			
Ubiqus Reporting Inc			
22 Cortlandt St	Purpose	Date	Amount
Suite 802	(C)	(D)	(E)
New York	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,579
10007	Total of All Transactions with this Payee/Payer for This Schedule		\$5,579
Type or Classification		·	
(B)			
Media			<u> </u>
	Purpose	Date	Amount
Name and Address			
		(D)	(E)
Name and Address (A) Union General de Travajadores	(C) Rebates to memberships	(D) 01/22/2014	(E) \$70,785

1	Boet of the Roport (Bibblooder)	1	
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 00929	Rebates to memberships	02/28/2014	\$64,040
Type or Classification	Rebates to memberships	03/21/2014	\$12,763
	Rebates to memberships	03/27/2014	\$68,850
(B)	Rebates to memberships	03/28/2014	\$12,763
SEIU/Local	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	i	\$(
	Total of All Transactions with this Payee/Payer for This Schedule		\$859,702
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
United Airlines	Support for organizing	02/05/2014	\$10,760
1200 E Algonquin Rd	Support for organizing	02/28/2014	\$6,120
1.200 = 7.190114a 1.ta	Support for organizing	02/28/2014	\$9,547
Elk Grove Village	Support for organizing	07/31/2014	\$60,266
IL .	Support for organizing Support for organizing	07/31/2014	\$6,428
60007	Support for organizing Support for organizing	08/31/2014	\$6,423
Type or Classification	Support for organizing Support for organizing	09/30/2014	\$6,637
(B)		09/30/2014	
Transportation/Air	Support for organizing	10/31/2014	\$9,509 \$10,820
	Support for organizing		
	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		\$658,98
	Total of All Transactions with this Payee/Payer for This Schedule		\$827,031
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(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
Las Angeles	Support for organizing	02/06/2014	\$83,333
Los Angeles	Rebates to memberships	02/25/2014	\$622,829
CA 90057	Support for organizing	03/06/2014	\$83,333
		20/10/2011	***
Type or Classification	Support for organizing	03/13/2014	\$8,863
(B)	Rebates to memberships	03/25/2014	\$601,478
SEIU/Local	Support for organizing	04/05/2014	\$83,333
	Support for organizing	04/17/2014	\$6,54
	Rebates to memberships	04/23/2014	\$543,92
	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
	Repares to memberships	00/19/2014	Ψ312,130

3/31/2015	DOL Form Report (Disclosure)		
	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	10/00/2011	\$5,927,155
	Total Non-Itemized Transactions with this Payee/Payer		\$0,927,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,927,155
Name and Address (A)			
United Students Against Sweatshops	Purpose	Date	Amount
1155 Connecticut Ave NW	(C)	(D)	(E)
Suite 500	Support for organizing	08/14/2014	\$35,000
Washington	Total Itemized Transactions with this Payee/Payer	00/14/2014	
DC			\$35,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$300
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$35,300
(B)			
Non-profit organization			
Name and Address (A)			
United Voice WA Branch	Purpose	Date	Amount
61 Thomas St	(C)	(D)	(E)
Subiaco, Western Austra	Support for organizing	02/07/2014	\$7,514
00	Total Itemized Transactions with this Payee/Payer		\$7,514
00000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,514
(B)			
Union			
Name and Address (A)			
US Airways Arc Sales	Purpose	Date	Amount
4000 E Sky Harbor Blvd	(C)	(D)	(E)
,			
Phoenix	Support for organizing	07/31/2014	\$41,640
AZ	Total Itemized Transactions with this Payee/Payer		\$41,640
85034	Total Non-Itemized Transactions with this Payee/Payer		\$536,993
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$578,633
	, ,	'	
(B)			
Airline			
Name and Address			
(A)			
Varig Airlines Columbus Oh			
71 S Central Ave	D.:	l Data	A ma · · · a t
2nd Floor	Purpose	Date	Amount
Valley Stream	(C)	(D)	(E)
NY	Total Itemized Transactions with this Payee/Payer		\$0
11580	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	Purpose	Date	Amount
3643 Alton PI NW	(C)	(D)	(E)
1			

	Support for organizing	11/20/2014	\$7,50
Washington	Support for organizing	12/01/2014	\$7,500
DC	Total Itemized Transactions with this Payee/Payer		\$15,00
20008	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
(B)	Total of All Hansactions with this Laycert ayer for this ochedule	ı	Ψ10,000
Consultant			
Name and Address			
(A)			
Virgin America Inc	D	D-4-	A
555 Airport Blvd	Purpose	Date	Amount
2nd Floor	(C)	(D)	(E)
Burlingame	Total Itemized Transactions with this Payee/Payer		\$(
CA	Total Non-Itemized Transactions with this Payee/Payer		\$19,173
94010	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	Dumana	Data	A
2135 E El Segundo Blvd	Purpose	Date	Amount
	(C)	(D)	(E)
El Segundo	Total Itemized Transactions with this Payee/Payer		\$(
CA	Total Non-Itemized Transactions with this Payee/Payer		\$17,573
90245	Total of All Transactions with this Payee/Payer for This Schedule		\$17,57
	Total of 7th Halloadtions with this Layce/Layer for This Concadic		
Type or Classification	Total of All Hariodollorio Will this Layee A ayer for This confedure	'	
	Total of All Halloadions with this Fayeest ayer for this concadio	,	
Type or Classification (B)	Total of 7th Hamsaciene with this Fayeesh ayer for this concedure		
Type or Classification (B) Hotel	Total of 7th Hamsaciens with this Fayeest ayer for this concedure		
Type or Classification (B) Hotel Name and Address	Total of 7th Hamsaciens with this Fayeest ayer for this concedure		
Type or Classification (B) Hotel Name and Address (A)		. Date I	Amount
Type or Classification (B) Hotel Name and Address (A) Walter Kamiat	Purpose	Date (D)	Amount (F)
Type or Classification (B) Hotel Name and Address (A)	Purpose (C)	(D)	(E)
Type or Classification (B) Hotel Name and Address (A) Walter Kamiat 7305 Alaska Ave NW	Purpose (C) Legal Support for Organizing	(D) 09/04/2014	(E) \$6,549
Type or Classification (B) Hotel Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington	Purpose (C) Legal Support for Organizing Legal Support for Organizing	(D)	(E) \$6,549 \$8,250
Type or Classification (B) Hotel Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC	Purpose (C) Legal Support for Organizing Legal Support for Organizing Total Itemized Transactions with this Payee/Payer	(D) 09/04/2014	(E) \$6,549 \$8,250 \$14,799
Type or Classification (B) Hotel Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC 20012	Purpose (C) Legal Support for Organizing Legal Support for Organizing	(D) 09/04/2014	(E) \$6,549 \$8,250
Type or Classification (B) Hotel Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC 20012 Type or Classification	Purpose (C) Legal Support for Organizing Legal Support for Organizing Total Itemized Transactions with this Payee/Payer	(D) 09/04/2014	(E) \$6,549 \$8,250 \$14,799
Type or Classification (B) Hotel Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC 20012	Purpose (C) Legal Support for Organizing Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/04/2014	(E) \$6,54! \$8,25! \$14,79!
Type or Classification (B) Hotel Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC 20012 Type or Classification	Purpose (C) Legal Support for Organizing Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/04/2014	(E) \$6,54! \$8,25! \$14,79!
Type or Classification (B) Hotel Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC 20012 Type or Classification (B) Lawyer	Purpose (C) Legal Support for Organizing Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/04/2014	(E) \$6,54! \$8,25! \$14,79!
Type or Classification (B) Hotel Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC 20012 Type or Classification (B) Lawyer Name and Address	Purpose (C) Legal Support for Organizing Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/04/2014	(E) \$6,54! \$8,25! \$14,79!
Type or Classification (B) Hotel Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC 20012 Type or Classification (B) Lawyer Name and Address (A)	Purpose (C) Legal Support for Organizing Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 09/04/2014 12/22/2014	(E) \$6,54 \$8,25 \$14,799 \$14,799
Type or Classification (B) Hotel Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC 20012 Type or Classification (B) Lawyer Name and Address (A) Walton-Noble Alpharetta	Purpose (C) Legal Support for Organizing Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 09/04/2014 12/22/2014	(E) \$6,54 \$8,25 \$14,79 \$ \$14,79
Type or Classification (B) Hotel Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC 20012 Type or Classification (B) Lawyer Name and Address (A)	Purpose (C) Legal Support for Organizing Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 09/04/2014 12/22/2014 Date (D)	(E) \$6,54 \$8,25(\$14,79) \$(\$14,79) Amount (E)
Type or Classification (B) Hotel Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC 20012 Type or Classification (B) Lawyer Name and Address (A) Walton-Noble Alpharetta 10775 Davis Dr	Purpose (C) Legal Support for Organizing Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	(D) 09/04/2014 12/22/2014	(E) \$6,54 \$8,25 \$14,799 \$14,799 Amount (E) \$7,272
Type or Classification (B) Hotel Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC 20012 Type or Classification (B) Lawyer Name and Address (A) Walton-Noble Alpharetta 10775 Davis Dr Alpharetta	Purpose (C) Legal Support for Organizing Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 09/04/2014 12/22/2014 Date (D)	(E) \$6,54 \$8,25 \$14,79 \$ \$14,79 Amount (E) \$7,27
Type or Classification (B) Hotel Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC 20012 Type or Classification (B) Lawyer Name and Address (A) Walton-Noble Alpharetta 10775 Davis Dr Alpharetta GA	Purpose (C) Legal Support for Organizing Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	(D) 09/04/2014 12/22/2014 Date (D)	(E) \$6,54 \$8,25 \$14,799 \$14,799 Amount (E) \$7,272
Type or Classification (B) Hotel Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC 20012 Type or Classification (B) Lawyer Name and Address (A) Walton-Noble Alpharetta 10775 Davis Dr Alpharetta GA 30009	Purpose (C) Legal Support for Organizing Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/04/2014 12/22/2014 Date (D)	(E) \$6,54 \$8,25 \$14,799 \$14,799 Amount (E) \$7,27
Type or Classification (B) Hotel Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC 20012 Type or Classification (B) Lawyer Name and Address (A) Walton-Noble Alpharetta 10775 Davis Dr Alpharetta GA 30009 Type or Classification	Purpose (C) Legal Support for Organizing Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 09/04/2014 12/22/2014 Date (D)	(E) \$6,54 \$8,25 \$14,79 \$ \$14,79 Amount (E) \$7,27
Type or Classification (B) Hotel Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC 20012 Type or Classification (B) Lawyer Name and Address (A) Walton-Noble Alpharetta 10775 Davis Dr Alpharetta GA 30009 Type or Classification (B)	Purpose (C) Legal Support for Organizing Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/04/2014 12/22/2014 Date (D)	(E) \$6,54 \$8,25 \$14,799 \$14,799 Amount (E) \$7,27
Type or Classification (B) Hotel Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC 20012 Type or Classification (B) Lawyer Name and Address (A) Walton-Noble Alpharetta 10775 Davis Dr Alpharetta GA 30009 Type or Classification (B) Hotel	Purpose (C) Legal Support for Organizing Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/04/2014 12/22/2014 Date (D)	(E) \$6,54 \$8,25 \$14,799 \$14,799 Amount (E) \$7,27
Type or Classification (B) Hotel Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC 20012 Type or Classification (B) Lawyer Name and Address (A) Walton-Noble Alpharetta 10775 Davis Dr Alpharetta GA 30009 Type or Classification (B)	Purpose (C) Legal Support for Organizing Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/04/2014 12/22/2014 Date (D)	(E) \$6,54 \$8,25 \$14,799 \$14,799 Amount (E) \$7,27
Type or Classification (B) Hotel Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC 20012 Type or Classification (B) Lawyer Name and Address (A) Walton-Noble Alpharetta 10775 Davis Dr Alpharetta GA 30009 Type or Classification (B) Hotel Name and Address	Purpose (C) Legal Support for Organizing Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/04/2014 12/22/2014 Date (D)	(E) \$6,54 \$8,25 \$14,799 \$14,799 Amount (E) \$7,27
Type or Classification (B) Hotel Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC 20012 Type or Classification (B) Lawyer Name and Address (A) Walton-Noble Alpharetta 10775 Davis Dr Alpharetta GA 30009 Type or Classification (B) Hotel Name and Address (A)	Purpose (C) Legal Support for Organizing Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 09/04/2014 12/22/2014 Date (D) 01/01/2014	(E) \$6,54 \$8,25 \$14,799 \$14,799 \$14,799 Amount (E) \$7,272 \$7,272 \$2,644 \$9,910
Type or Classification (B) Hotel Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC 20012 Type or Classification (B) Lawyer Name and Address (A) Walton-Noble Alpharetta 10775 Davis Dr Alpharetta GA 30009 Type or Classification (B) Hotel Name and Address	Purpose (C) Legal Support for Organizing Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/04/2014 12/22/2014 Date (D)	(E) \$6,54 \$8,25 \$14,799 \$14,799 Amount (E) \$7,27

5401 Cass Ave	Support for organizing	01/30/2014	\$55,249
Detroit			
MI	Total Itemized Transactions with this Payee/Payer		\$55,249
48202	Total Non-Itemized Transactions with this Payee/Payer	11-	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule	\$55,249
(B) Educational Institution			
Name and Address			
(A) WAIKIKI BCH MARRIOTT RSRT			
2552 KALAKAUA AVE	Purpose	Date	Amount
2552 KALAKAUA AVE	(C)	(D)	(E)
HONOLULU	Total Itemized Transactions with this Payee/Payer	(8)	\$0
HI	Total Non-Itemized Transactions with this Payee/Payer		\$10,586
96815	Total of All Transactions with this Payee/Payer for This Sched	tulo	\$10,586
Type or Classification	Total of All Hallsactions with this Laycon ayor for this ochec	ruic	Ψ10,300
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Weinberg Roger & Rosenfeld	Legal Support for Organizing	02/12/2014	\$8,500
1001 Marina Village Pkwy	Legal Support for Organizing	02/12/2014	\$8,500
Suite 200	Legal Support for Organizing	02/12/2014	\$25,500
Alameda	Legal Support for Organizing	04/10/2014	\$8,500
CA	Legal Support for Organizing	04/17/2014	\$8,500
94501	Legal Support for Organizing	05/29/2014	\$8,500
Type or Classification	Legal Support for Organizing	06/19/2014	\$8,500
(B)	Legal Support for Organizing	07/10/2014	\$8,500
Law Firm	Legal Support for Organizing	08/28/2014	\$8,500
	Legal Support for Organizing	09/25/2014	\$8,500
	Legal Support for Organizing	10/16/2014	\$6,340
	Legal Support for Organizing	10/16/2014	\$8,500
	Legal Support for Organizing	11/25/2014	\$8,500
	Legal Support for Organizing	12/18/2014	\$8,500
	Total Itemized Transactions with this Payee/Payer	12.70.2017	\$133,840
	Total Non-Itemized Transactions with this Payee/Payer		\$1,178
	Total of All Transactions with this Payee/Payer for This Sched	fule	\$135,018
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Western States Regional Joint Board	Rebates to memberships	01/09/2014	\$39,070
920 S Alvarado St	Support for organizing	02/12/2014	\$25,000
	Rebates to memberships	02/12/2014	\$25,000
Los Angeles	Rebates to memberships	02/20/2014	\$37,500
CA	Rebates to memberships	03/06/2014	\$25,000
90006	Rebates to memberships	04/01/2014	\$37,735
Type or Classification	Rebates to memberships	04/05/2014	\$25,000
(B)	Rebates to memberships	04/30/2014	\$29,912
SEIU/Regional Joint Board	Rebates to memberships	05/05/2014	\$25,000
	Rebates to memberships	06/02/2014	\$28,328
	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	08/26/2014	\$236,044
	Rebates to memberships	09/05/2014	\$25,000
I		33/00/2017	Ψ20,000

3/31/2015	DOL Form Report (Disclosure)		
	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 Sched	ule	\$708,589
Name and Address			
(A)	Purpose	Date	Amount
Westlake Hospitality LLC	(C)	(D)	(E)
25 Cherry St	Support for organizing	01/01/2014	\$5,100
	Support for organizing	01/01/2014	\$5,124
Burlington	Support for organizing	01/01/2014	\$5,112
VΤ	Support for organizing	01/01/2014	\$5,032
05401	Total Itemized Transactions with this Payee/Payer		\$20,368
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$22,315
(B)	Total of All Transactions with this Payee/Payer for This Sched	ule	\$42,683
Hotel			ψ·=,000
Name and Address (A)			
Whitney A Barkley		1	
1516 St Mary Street	Purpose	Date	Amount
	(C)	(D)	(E)
Jackson	Total Itemized Transactions with this Payee/Payer		
MS	Total Non-Itemized Transactions with this Payee/Payer		\$7,165
39202	Total of All Transactions with this Payee/Payer for This Sched	ule	\$7,165
Type or Classification			
(B)			
Consultant			
Name and Address			
(A)			
WhoopDeDupe			
149 E Thompson Ave	Purpose	Date	Amount
Ste 204	(C)	(D)	(E)
Saint Paul	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$9,600
55118	Total of All Transactions with this Payee/Payer for This Sched	ule	\$9,600
Type or Classification	· ·		
(B)			
Equipment Rental			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Wickham and Wood LLC	Legal Support for Organizing	03/27/2014	\$6,396
4317 S River Blvd			
	Legal Support for Organizing	08/28/2014	\$6,372
Independence	Legal Support for Organizing	08/28/2014	\$7,543
MO	Legal Support for Organizing	12/04/2014	\$5,077
64055	Legal Support for Organizing	12/23/2014	\$5,254
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$30,642
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$30,106
Law Firm	Total of All Transactions with this Payee/Payer for This Sched	ule	\$60,748
Name and Address			
(A)			
Wilma B Liebman			
3285 Sutton PI NW	Purpose	Date	Amount
	i '	I I	ļ

75 1/20 15	DOLT of the Report (Disclosure)		
Apt D	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$39,806
20016	Total of All Transactions with this Payee/Payer for This Schedule	Э	\$39,806
Type or Classification		·	
(B)			
Lawyer			
Name and Address			
(A)	Purpose	Date	Amount
Wisconsin Jobs Now	(C)	(D)	(E)
1862 W Fond du Lac Ave	Support for organizing	01/16/2014	\$5,361
N. 4"1	Support for organizing	02/06/2014	\$12,106
Milwaukee		10/00/004	***
WI 53305	Support for organizing	10/30/2014	\$28,700
53205	Total Itemized Transactions with this Payee/Payer		\$46,167
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule	e	\$46,167
Non-profit organization			
Name and Address			
(A)			
WMK Hospitality LLC	Purpose	Date	Amount
1000 NE Multnomah St	(C)	(D)	(E)
D - dd - c d	Support for organizing	09/30/2014	\$31,547
Portland	Total Itemized Transactions with this Payee/Payer		\$31,547
OR			\$137
	Total Non-Itemized Transactions with this Payee/Payer		ΨΙΟΙ
97232	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	9	
97232 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	9	\$31,684
97232 Type or Classification (B)		9	
97232 Type or Classification (B) Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$31,684
97232 Type or Classification (B) Hotel Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$31,684 Amount
97232 Type or Classification (B) Hotel Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$31,684 Amount (E)
97232 Type or Classification (B) Hotel Name and Address (A) Workers Organizing Committee of Chicago	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	Date (D) 01/02/2014	\$31,684 Amount (E) \$243,825
97232 Type or Classification (B) Hotel Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Support for organizing	Date (D) 01/02/2014 01/30/2014	\$31,684 Amount (E) \$243,825 \$243,825
97232 Type or Classification (B) Hotel Name and Address (A) Workers Organizing Committee of Chicago 1942 S Halsted	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Support for organizing Support for organizing	Date (D) 01/02/2014 01/30/2014 02/27/2014	\$31,684 Amount (E) \$243,825 \$243,825 \$214,730
97232 Type or Classification (B) Hotel Name and Address (A) Workers Organizing Committee of Chicago	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014	Amount (E) \$243,825 \$243,825 \$214,730 \$214,730
97232 Type or Classification (B) Hotel Name and Address (A) Workers Organizing Committee of Chicago 1942 S Halsted Chicago IL	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 04/24/2014	Amount (E) \$243,825 \$243,825 \$214,730 \$214,730 \$223,618
97232 Type or Classification (B) Hotel Name and Address (A) Workers Organizing Committee of Chicago 1942 S Halsted Chicago IL 60608	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 04/24/2014 05/29/2014	Amount (E) \$243,825 \$243,825 \$214,730 \$214,730 \$223,618 \$219,174
97232 Type or Classification (B) Hotel Name and Address (A) Workers Organizing Committee of Chicago 1942 S Halsted Chicago IL 60608 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 04/24/2014 05/29/2014 06/26/2014	\$31,684 Amount (E) \$243,825 \$243,825 \$214,730 \$214,730 \$223,618 \$219,174 \$9,737
97232 Type or Classification (B) Hotel Name and Address (A) Workers Organizing Committee of Chicago 1942 S Halsted Chicago IL 60608 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 04/24/2014 05/29/2014 06/26/2014	\$31,684 Amount (E) \$243,825 \$243,825 \$214,730 \$214,730 \$223,618 \$219,174 \$9,737 \$219,174
97232 Type or Classification (B) Hotel Name and Address (A) Workers Organizing Committee of Chicago 1942 S Halsted Chicago IL 60608 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 04/24/2014 05/29/2014 06/26/2014 06/26/2014 07/31/2014	\$31,684 Amount (E) \$243,825 \$243,825 \$214,730 \$214,730 \$223,618 \$219,174 \$9,737 \$219,174
97232 Type or Classification (B) Hotel Name and Address (A) Workers Organizing Committee of Chicago 1942 S Halsted Chicago IL 60608 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 04/24/2014 05/29/2014 06/26/2014 06/26/2014 07/31/2014 08/27/2014	\$31,684 Amount (E) \$243,825 \$243,825 \$214,730 \$214,730 \$223,618 \$219,174 \$9,737 \$219,174 \$219,174 \$236,924
97232 Type or Classification (B) Hotel Name and Address (A) Workers Organizing Committee of Chicago 1942 S Halsted Chicago IL 60608 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 04/24/2014 05/29/2014 06/26/2014 06/26/2014 07/31/2014 08/27/2014 09/25/2014	Amount (E) \$243,825 \$243,825 \$214,730 \$214,730 \$219,174 \$9,737 \$219,174 \$219,174 \$236,924 \$202,247
97232 Type or Classification (B) Hotel Name and Address (A) Workers Organizing Committee of Chicago 1942 S Halsted Chicago IL 60608 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 04/24/2014 05/29/2014 06/26/2014 06/26/2014 07/31/2014 08/27/2014 09/25/2014	\$31,684 Amount (E) \$243,825 \$243,825 \$214,730 \$214,730 \$223,618 \$219,174 \$9,737 \$219,174 \$219,174 \$236,924 \$202,247 \$219,174
97232 Type or Classification (B) Hotel Name and Address (A) Workers Organizing Committee of Chicago 1942 S Halsted Chicago IL 60608 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 04/24/2014 05/29/2014 06/26/2014 06/26/2014 07/31/2014 08/27/2014 09/25/2014 10/30/2014	\$31,684 Amount (E) \$243,825 \$243,825 \$214,730 \$214,730 \$223,618 \$219,174 \$9,737 \$219,174 \$236,924 \$202,247 \$219,174
97232 Type or Classification (B) Hotel Name and Address (A) Workers Organizing Committee of Chicago 1942 S Halsted Chicago IL 60608 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 04/24/2014 05/29/2014 06/26/2014 06/26/2014 07/31/2014 08/27/2014 09/25/2014	\$31,684 Amount (E) \$243,825 \$243,825 \$214,730 \$214,730 \$223,618 \$219,174 \$9,737 \$219,174 \$236,924 \$202,247 \$219,174 \$219,174 \$219,174
97232 Type or Classification (B) Hotel Name and Address (A) Workers Organizing Committee of Chicago 1942 S Halsted Chicago IL 60608 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 04/24/2014 05/29/2014 06/26/2014 06/26/2014 07/31/2014 08/27/2014 09/25/2014 10/30/2014	\$31,684 Amount (E) \$243,825 \$243,825 \$214,730 \$214,730 \$223,618 \$219,174 \$9,737 \$219,174 \$219,174 \$236,924 \$202,247 \$219,174 \$219,174 \$219,174
97232 Type or Classification (B) Hotel Name and Address (A) Workers Organizing Committee of Chicago 1942 S Halsted Chicago IL 60608 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 04/24/2014 05/29/2014 06/26/2014 06/26/2014 07/31/2014 08/27/2014 09/25/2014 10/30/2014 11/20/2014	\$31,684 Amount (E) \$243,825 \$243,825 \$214,730 \$214,730 \$223,618 \$219,174 \$9,737 \$219,174 \$236,924 \$202,247 \$219,174 \$219,174 \$219,174 \$219,174 \$219,174 \$219,174
97232 Type or Classification (B) Hotel Name and Address (A) Workers Organizing Committee of Chicago 1942 S Halsted Chicago IL 60608 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 04/24/2014 05/29/2014 06/26/2014 06/26/2014 07/31/2014 08/27/2014 09/25/2014 10/30/2014 11/20/2014	\$31,684 Amount (E) \$243,825 \$243,825 \$214,730 \$214,730 \$223,618 \$219,174 \$9,737 \$219,174 \$236,924 \$202,247 \$219,174 \$219,174 \$219,174 \$219,174 \$219,174 \$219,174
Type or Classification (B) Hotel Name and Address (A) Workers Organizing Committee of Chicago 1942 S Halsted Chicago IL 60608 Type or Classification (B) Union	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 04/24/2014 05/29/2014 06/26/2014 06/26/2014 07/31/2014 08/27/2014 09/25/2014 10/30/2014 11/20/2014	\$31,684 Amount (E) \$243,825 \$243,825 \$214,730 \$214,730 \$223,618 \$219,174 \$9,737 \$219,174 \$236,924 \$202,247 \$219,174 \$219,174 \$219,174 \$219,174 \$219,174 \$219,174
Type or Classification (B) Hotel Name and Address (A) Workers Organizing Committee of Chicago 1942 S Halsted Chicago IL 60608 Type or Classification (B) Union Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 04/24/2014 05/29/2014 06/26/2014 06/26/2014 07/31/2014 08/27/2014 09/25/2014 10/30/2014 11/20/2014	\$31,684 Amount (E) \$243,825 \$243,825 \$214,730 \$214,730 \$223,618 \$219,174 \$9,737 \$219,174 \$236,924 \$202,247 \$219,174 \$219,174 \$219,174 \$219,174 \$219,174 \$219,174 \$219,174 \$219,174 \$219,174 \$219,174
Type or Classification (B) Hotel Name and Address (A) Workers Organizing Committee of Chicago 1942 S Halsted Chicago IL 60608 Type or Classification (B) Union Name and Address (A) Working Families Organization Inc	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 04/24/2014 05/29/2014 06/26/2014 06/26/2014 07/31/2014 08/27/2014 09/25/2014 10/30/2014 11/20/2014	Amount (E) \$243,825 \$243,825 \$214,730 \$214,730 \$223,618 \$219,174 \$9,737 \$219,174 \$236,924 \$202,247 \$219,174 \$219,174 \$219,174 \$219,174 \$219,174 \$219,174 \$219,658 \$2,898,164 Amount
Type or Classification (B) Hotel Name and Address (A) Workers Organizing Committee of Chicago 1942 S Halsted Chicago IL 60608 Type or Classification (B) Union Name and Address (A) Working Families Organization Inc 2-4 Nevins St	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 04/24/2014 05/29/2014 06/26/2014 06/26/2014 07/31/2014 08/27/2014 09/25/2014 10/30/2014 11/20/2014 12/22/2014	\$31,684 Amount (E) \$243,825 \$243,825 \$214,730 \$214,730 \$223,618 \$219,174 \$9,737 \$219,174 \$219,174 \$236,924 \$202,247 \$219,174 \$219,174 \$219,174 \$219,174 \$219,174 \$219,174 \$219,174 \$219,174 \$219,174 \$219,174 \$219,174 \$219,174 \$219,174 \$219,174 \$219,174 \$219,174
Type or Classification (B) Hotel Name and Address (A) Workers Organizing Committee of Chicago 1942 S Halsted Chicago IL 60608 Type or Classification (B) Union Name and Address (A) Working Families Organization Inc	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 04/24/2014 05/29/2014 06/26/2014 06/26/2014 07/31/2014 08/27/2014 09/25/2014 10/30/2014 11/20/2014	Amount (E) \$243,825 \$243,825 \$214,730 \$214,730 \$223,618 \$219,174 \$9,737 \$219,174 \$236,924 \$202,247 \$219,174 \$219,174 \$219,174 \$219,174 \$219,174 \$219,174 \$219,658 \$2,898,164 Amount

0/3/1/2013	DOLT OITH Report (Disclosure)		
NY	Total Itemized Transactions with this Payee/Payer		\$250,000
11217	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$250,000
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Working Law Firm	Purpose	Date	Amount
917 South Cooper	(C)	(D)	(E)
Memphis	Support for organizing	10/30/2014	\$5,415
TN	Total Itemized Transactions with this Payee/Payer		\$5,415
38104	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$5,415
(B)		·	
Law Firm	 		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(1)	(♥)		(=)
Working Washington	Support for organizing	01/02/2014	\$150,000
215 Columbia St	Support for organizing	01/30/2014	\$150,000
	Support for organizing	02/27/2014	\$150,000
Seattle	Support for organizing	03/27/2014	\$150,000
WA	Support for organizing	04/24/2014	\$150,000
98104	Support for organizing	05/29/2014	\$150,000
Type or Classification	Support for organizing	06/26/2014	\$150,000
(B)	Support for organizing	07/31/2014	\$150,000
Non-profit organization	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	12/22/2014	\$2,012,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Sched	ule	\$2,012,500
Name and Address	Total of All Harisactions with this Laycen ayer for this oched	uic	Ψ2,012,000
(A)			
Wyoming Public Employees Association	Purpose (2)	Date	Amount
500 Randall Ave	(C)	(D)	(E)
	Rebates to memberships	05/13/2014	\$16,589
Cheyenne	Rebates to memberships	06/25/2014	\$194,873
WY [*]	Support for organizing	10/02/2014	\$12,000
82001	Total Itemized Transactions with this Payee/Payer		\$223,462
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Sched	ule	\$223,462
SEIU/Local			
Name and Address			
(A)			
WYNDHAM SAN DIEGO BAYSIDE			
1355 NORTH HARBOR DRIVE	Purpose	Date	Amount
	(C)	(D)	(E)
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,457
92101	Total Non-itemized Transactions with this Layeer ayer		Ψ0,101

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,457
Hotel			1
Name and Address (A)			
Yes for Early Success	Purpose	Date	Amount
PO Box 30005	(C)	(D)	(E)
	Support for organizing	10/02/2014	\$150,000
Seattle	Support for organizing	10/16/2014	\$50,000
WA	Total Itemized Transactions with this Payee/Payer		\$200,000
98113	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)			
ZELLER INC			
1506 HALFWAY ROAD	Purpose	Date	Amount
	(C)	(D)	(E)
MARION	Total Itemized Transactions with this Payee/Payer	(5)	(=)
L	Total Non-Itemized Transactions with this Payee/Payer		\$17,942
62959	Total of All Transactions with this Payee/Payer for This Schedule		\$17,942
Type or Classification	Total of All Hallsactions with this Payee/Payer for this Schedule		\$17,942
(B)			
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	Purpose	Date	Amount
310 W 43rd St	(C)	(D)	(E)
	Support for political advocacy	05/15/2014	\$7,455
New York	Total Itemized Transactions with this Payee/Payer		\$7,455
NY 10036	Total Non-Itemized Transactions with this Payee/Payer		\$1,106
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,561
(B)			
SEIU/Local			
Name and Address			
(A)			
4Staff LLC		5.	
1100 H St NW	Purpose	Date	Amount
Suite 550	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC DC	Total Non-Itemized Transactions with this Payee/Payer		\$10,486
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$10,486
Type or Classification			•
(B)			
Temporary Staffing Company			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

1011/2010	BOET Offit (Blooksdate)		Ī
Adrianne Shropshire	Support for political advocacy	03/13/2014	\$12,500
380 Summit Ave	Support for political advocacy	03/13/2014	\$12,500
	Support for political advocacy	03/13/2014	\$12,500
Mount Vemon			
NY	Support for political advocacy	04/01/2014	\$12,500
10552	Support for political advocacy	05/01/2014	\$12,500
Type or Classification	Support for political advocacy	06/01/2014	\$12,500
(B)	Support for political advocacy	07/24/2014	\$12,500
Consultant	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	i	\$0
	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$150,000
Name and Address		· ·	,,
(A)	Durana	l Data I	A
Advancement Project	Purpose	Date	Amount
1220 L St NW	(C)	(D)	(E)
Suite 850	Support for political advocacy	07/31/2014	\$8,500
Washington	Support for political advocacy	09/18/2014	\$8,250
DC	Support for political advocacy	09/18/2014	\$8,250
20005	Total Itemized Transactions with this Payee/Payer		\$25,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$25,000
	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$25,000
(B)	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$25,000
(B) Non-profit organization	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$25,000
(B) Non-profit organization Name and Address			
(B) Non-profit organization Name and Address (A) African American Mayors Association 1301 Pennsylvania Ave NW	Purpose	Date	Amount
(B) Non-profit organization Name and Address (A) African American Mayors Association 1301 Pennsylvania Ave NW Ste 550	Purpose (C)	Date (D)	Amount (E)
(B) Non-profit organization Name and Address (A) African American Mayors Association 1301 Pennsylvania Ave NW Ste 550 Washington	Purpose (C) Support for political advocacy	Date	Amount (E) \$10,000
(B) Non-profit organization Name and Address (A) African American Mayors Association 1301 Pennsylvania Ave NW Ste 550 Washington DC	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
(B) Non-profit organization Name and Address (A) African American Mayors Association 1301 Pennsylvania Ave NW Ste 550 Washington DC 20004	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/23/2014	Amount (E) \$10,000 \$10,000 \$0
(B) Non-profit organization Name and Address (A) African American Mayors Association 1301 Pennsylvania Ave NW Ste 550 Washington DC 20004 Type or Classification	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 10/23/2014	Amount (E) \$10,000
(B) Non-profit organization Name and Address (A) African American Mayors Association 1301 Pennsylvania Ave NW Ste 550 Washington DC 20004 Type or Classification (B)	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/23/2014	Amount (E) \$10,000 \$10,000 \$0
(B) Non-profit organization Name and Address (A) African American Mayors Association 1301 Pennsylvania Ave NW Ste 550 Washington DC 20004 Type or Classification	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/23/2014	Amount (E) \$10,000 \$10,000
(B) Non-profit organization Name and Address (A) African American Mayors Association 1301 Pennsylvania Ave NW Ste 550 Washington DC 20004 Type or Classification (B)	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/23/2014	Amount (E) \$10,000 \$10,000 \$0
(B) Non-profit organization Name and Address (A) African American Mayors Association 1301 Pennsylvania Ave NW Ste 550 Washington DC 20004 Type or Classification (B) Non-profit organization Name and Address (A)	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	Date (D) 10/23/2014	Amount (E) \$10,000 \$10,000 \$0 \$10,000
(B) Non-profit organization Name and Address (A) African American Mayors Association 1301 Pennsylvania Ave NW Ste 550 Washington DC 20004 Type or Classification (B) Non-profit organization Name and Address (A) AFL-CIO Secretary-Treasurer	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	Date (D) 10/23/2014 Lile Date	Amount (E) \$10,000 \$10,000 \$0 \$10,000
(B) Non-profit organization Name and Address (A) African American Mayors Association 1301 Pennsylvania Ave NW Ste 550 Washington DC 20004 Type or Classification (B) Non-profit organization Name and Address (A) AFL-CIO Secretary-Treasurer 815 16th St NW	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	Date (D) 10/23/2014 LILE Date (D)	Amount (E) \$10,000 \$10,000 \$0 \$10,000
(B) Non-profit organization Name and Address (A) African American Mayors Association 1301 Pennsylvania Ave NW Ste 550 Washington DC 20004 Type or Classification (B) Non-profit organization Name and Address (A) AFL-CIO Secretary-Treasurer 815 16th St NW 3rd FL	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Support for political advocacy	Date (D) 10/23/2014 Lile Date (D) (D) 04/03/2014	Amount (E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$100,000
(B) Non-profit organization Name and Address (A) African American Mayors Association 1301 Pennsylvania Ave NW Ste 550 Washington DC 20004 Type or Classification (B) Non-profit organization Name and Address (A) AFL-CIO Secretary-Treasurer 815 16th St NW 3rd FL Washington	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Support for political advocacy Support for political advocacy	Date (D) 10/23/2014 LILE Date (D)	Amount (E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$100,000 \$100,000
(B) Non-profit organization Name and Address (A) African American Mayors Association 1301 Pennsylvania Ave NW Ste 550 Washington DC 20004 Type or Classification (B) Non-profit organization Name and Address (A) AFL-CIO Secretary-Treasurer 815 16th St NW 3rd FL Washington DC	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 10/23/2014 Lile Date (D) (D) 04/03/2014	Amount (E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$100,000 \$100,000 \$200,000
(B) Non-profit organization Name and Address (A) African American Mayors Association 1301 Pennsylvania Ave NW Ste 550 Washington DC 20004 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) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/23/2014 Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$10,000 \$10,000 \$0 \$10,000 \$10,000 \$100,000 \$100,000 \$200,000 \$4,194
(B) Non-profit organization Name and Address (A) African American Mayors Association 1301 Pennsylvania Ave NW Ste 550 Washington DC 20004 Type or Classification (B) Non-profit organization Name and Address (A) AFL-CIO Secretary-Treasurer 815 16th St NW 3rd FL Washington DC 20006 Type or Classification	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 10/23/2014 Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$100,000 \$100,000 \$200,000
(B) Non-profit organization Name and Address (A) African American Mayors Association 1301 Pennsylvania Ave NW Ste 550 Washington DC 20004 Type or Classification (B) Non-profit organization Name and Address (A) AFL-CIO Secretary-Treasurer 815 16th St NW 3rd FL Washington DC 20006 Type or Classification (B)	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/23/2014 Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$10,000 \$10,000 \$0 \$10,000 \$10,000 \$100,000 \$100,000 \$200,000 \$4,194
(B) Non-profit organization Name and Address (A) African American Mayors Association 1301 Pennsylvania Ave NW Ste 550 Washington DC 20004 Type or Classification (B) Non-profit organization Name and Address (A) AFL-CIO Secretary-Treasurer 815 16th St NW 3rd FL Washington DC 20006 Type or Classification	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/23/2014 Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$10,000 \$10,000 \$0 \$10,000 \$10,000 \$100,000 \$100,000 \$200,000 \$4,194
(B) Non-profit organization Name and Address (A) African American Mayors Association 1301 Pennsylvania Ave NW Ste 550 Washington DC 20004 Type or Classification (B) Non-profit organization Name and Address (A) AFL-CIO Secretary-Treasurer 815 16th St NW 3rd FL Washington DC 20006 Type or Classification (B)	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/23/2014 Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$10,000 \$10,000 \$0 \$10,000 \$10,000 \$100,000 \$100,000 \$200,000 \$4,194
(B) Non-profit organization Name and Address (A) African American Mayors Association 1301 Pennsylvania Ave NW Ste 550 Washington DC 20004 Type or Classification (B) Non-profit organization Name and Address (A) AFL-CIO Secretary-Treasurer 815 16th St NW 3rd FL Washington DC 20006 Type or Classification (B) Union	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	Date (D) 10/23/2014 Lile Date (D) 04/03/2014 06/26/2014	Amount (E) \$10,000 \$10,000 \$0 \$10,000 \$10,000 \$100,000 \$100,000 \$200,000 \$4,194 \$204,194
(B) Non-profit organization Name and Address (A) African American Mayors Association 1301 Pennsylvania Ave NW Ste 550 Washington DC 20004 Type or Classification (B) Non-profit organization Name and Address (A) AFL-CIO Secretary-Treasurer 815 16th St NW 3rd FL Washington DC 20006 Type or Classification (B) Union Name and Address (A) AFL-CIO State Unity Fund	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose	Date (D) 10/23/2014 Lile Date (D) 04/03/2014 06/26/2014 Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date	Amount (E) \$10,000 \$10,000 \$0 \$10,000 \$10,000 \$100,000 \$200,000 \$200,000 \$4,194 \$204,194
Non-profit organization Name and Address (A) African American Mayors Association 1301 Pennsylvania Ave NW Ste 550 Washington DC 20004 Type or Classification (B) Non-profit organization Name and Address (A) AFL-CIO Secretary-Treasurer 815 16th St NW 3rd FL Washington DC 20006 Type or Classification (B) Union Name and Address (A)	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C)	Date (D) 10/23/2014 Lile Date (D) 04/03/2014 06/26/2014 Date (D) Date (D)	Amount (E) \$10,000 \$10,000 \$0 \$10,000 \$10,000 \$100,000 \$100,000 \$200,000 \$200,000 \$4,194 \$204,194 Amount (E)
(B) Non-profit organization Name and Address (A) African American Mayors Association 1301 Pennsylvania Ave NW Ste 550 Washington DC 20004 Type or Classification (B) Non-profit organization Name and Address (A) AFL-CIO Secretary-Treasurer 815 16th St NW 3rd FL Washington DC 20006 Type or Classification (B) Union Name and Address (A) AFL-CIO State Unity Fund	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose	Date (D) 10/23/2014 Lile Date (D) 04/03/2014 06/26/2014 Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date	Amount (E) \$10,000 \$10,000 \$0 \$10,000 \$10,000 \$100,000 \$100,000 \$200,000 \$200,000 \$4,194 \$204,194

IDC	Total Itamized Transactions with this Dayon/Dayor		\$210,000
20006	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$210,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ula .	\$210,000
(B)	Total of All Hallsactions with this Payee/Payer for This Schedu	iic	\$210,000
Non-profit organization			
Name and Address			
(A)			
Airlines Reporting Corp			
4100 Fairfax Dr	Purpose	Date	Amount
Suite 600	(C)	(D)	(E)
Arlington			
VA	Total Itemized Transactions with this Payee/Payer		\$(
22203	Total Non-Itemized Transactions with this Payee/Payer		\$25,556
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ile	\$25,555
(B)			
Technology Solutions Company			
Name and Address			
(A)			
Alaska Airlines			
Seattle Tacoma Airport	Purpose	Date	Amount
	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$9,906
98158	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$9,906
Type or Classification			
(B)			
Airline			
Name and Address	Purpose	Date	Amount
(A) Alianza SEIU Puerto Rico	(C)	(D) 01/05/2014	(E)
Calle Santa Fe 1384	Support for political advocacy		\$8,333
Calle Salita Fe 1364	Support for political advocacy	02/06/2014	\$8,333
San Juan	Support for political advocacy	03/06/2014	\$8,333
00	Support for political advocacy	04/05/2014	\$8,333
00092	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	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	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 Schedu	ıle	\$99,996
Name and Address	D	D-t-	A
(A)	Purpose	Date	Amount
Alliedbarton	(C)	(D)	(E)
161 Washington St	Support for political advocacy	05/12/2014	\$6,218
Suite 600	Support for political advocacy	05/22/2014	\$5,922
Conshohocken	Support for political advocacy	05/22/2014	\$5,182
		1 06/22/2014	\$6,218
	Support for political advocacy	05/22/2014	
PA 19428	Total Itemized Transactions with this Payee/Payer	05/22/2014	\$23,540
			\$23,540 \$7,347 \$30,887

	DOET OF TROPORT (BISSISSIE)		
Security Company			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Altshuler Berzon LLP	Litigation regulatory support	01/30/2014	\$8,812
177 Post St	Litigation regulatory support	02/06/2014	\$5,433
Suite 300	Litigation regulatory support	04/17/2014	\$11,334
San Francisco		05/29/2014	\$11,632
CA	Litigation regulatory support		
94108	Litigation regulatory support	05/29/2014	\$10,60
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$47,818
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$34,624
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$82,442
Name and Address			
(A)	D	D-4-	A +
America Votes	Purpose	Date	Amount
1155 Connecticut Ave	(C)	(D)	(E)
Suite 600	Cuppert for political advances	02/42/2044	#040 00°
Washington	Support for political advocacy	03/13/2014	\$216,667
DC	Support for political advocacy	09/11/2014	\$5,000
20036	Support for political advocacy	09/18/2014	\$216,666
	Total Itemized Transactions with this Payee/Payer		\$438,333
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$(
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$438,333
Non-profit organization			
Name and Address			
(A)			
American Airlines Inc			
	Purpose	Date	Amount
CC Billing/Attn J Gardner	(C)	(D)	(E)
Tulos	()	(D)	. ,
Tulsa	Total Itemized Transactions with this Payee/Payer		\$0
ok _	Total Non-Itemized Transactions with this Payee/Payer		\$63,380
74158	Total of All Transactions with this Payee/Payer for This Schedule		\$63,380
Type or Classification			
(B)			
Airline			
Name and Address			
(A)			
American Bridge 21st Century	Purpose	Date	Amount
455 Massachusetts Ave NW			
6th Floor	(C)	(D)	(E)
Washington	Support for political advocacy	03/27/2014	\$50,000
DC	Total Itemized Transactions with this Payee/Payer		\$50,000
20001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
• • • • • • • • • • • • • • • • • • • •		•	
(B)			
Non-profit organization			
Name and Address			
(A)			
American Immigration Council	Purpose	Date	Amount
1331 G St NW	(C)	(D)	(E)
2nd Floor	Support for political advocacy	02/20/2014	\$15,000
Washington		0212012014	
DC	Total Itemized Transactions with this Payee/Payer		\$15,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
7,52 5. 5.655555			

701/2010	BOET GITT ROPORT (Bloodcodie)		
(B)			
Non-profit organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Americans United for Change	Support for political advocacy	01/09/2014	\$10,000
1250 Eye St NW	Support for political advocacy	03/06/2014	\$35,000
Suite 250	Support for political advocacy	04/24/2014	\$15,000
Washington	Support for political advocacy	07/31/2014	\$10,000
DC	Support for political advocacy	11/06/2014	\$15,000
20005	Support for political advocacy	11/25/2014	\$23,500
Type or Classification	Total Itemized Transactions with this Payee/Payer	11/23/2014	\$108,500
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$100,500
Non-Profit Organization			Φ400.500
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,500
Name and Address			
(A)			
APRI	Purpose	Date	Amount
815 16th St NW	(C)	(D)	(E)
5th Floor	Support for political advocacy	10/09/2014	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	, ,		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)	, ,	,	. ,
Non-Profit Organization			
Name and Address			
(A)			
AT&T Mobility			_
PO Box 6463	Purpose	Date	Amount
FO BOX 0403	(C)	(D)	(E)
Carol Stream	Support for political advocacy	11/14/2014	\$55,308
u	Total Itemized Transactions with this Payee/Payer		\$55,308
60197	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$55,308
(B)			
Utility Company			
Name and Address			
(A)			
(A) Avis Accounts Receivable			
(A) Avis Accounts Receivable	Purpose	Date	Amount
(A) Avis Accounts Receivable 7876 Collections Center Dr	(C)	Date (D)	(E)
(A) Avis Accounts Receivable 7876 Collections Center Dr	(C) Total Itemized Transactions with this Payee/Payer		(E)
(A) Avis Accounts Receivable 7876 Collections Center Dr Chicago	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
(A) Avis Accounts Receivable 7876 Collections Center Dr Chicago IL 60693	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
(A) Avis Accounts Receivable 7876 Collections Center Dr Chicago IL 60693 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$44,171
(A) Avis Accounts Receivable 7876 Collections Center Dr Chicago IL 60693	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$44,171
(A) Avis Accounts Receivable 7876 Collections Center Dr Chicago IL 60693 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$44,171
(A) Avis Accounts Receivable 7876 Collections Center Dr Chicago IL 60693 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$44,171
(A) Avis Accounts Receivable 7876 Collections Center Dr Chicago IL 60693 Type or Classification (B) Transportation Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$44,171
(A) Avis Accounts Receivable 7876 Collections Center Dr Chicago IL 60693 Type or Classification (B) Transportation Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$0 \$44,171 \$44,171
(A) Avis Accounts Receivable 7876 Collections Center Dr Chicago L 60693 Type or Classification (B) Transportation Name and Address (A) Ballot Initiative Strategy Center	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$0 \$44,171 \$44,171
(A) Avis Accounts Receivable 7876 Collections Center Dr Chicago L 60693 Type or Classification (B) Transportation Name and Address (A) Ballot Initiative Strategy Center 1815 Adams Mill Rd NW	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	(E) \$0 \$44,171 \$44,171 Amount (E)
(A) Avis Accounts Receivable 7876 Collections Center Dr Chicago L 60693 Type or Classification (B) Fransportation Name and Address (A) Ballot Initiative Strategy Center 1815 Adams Mill Rd NW Suite 300	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	(D)	(E) \$0 \$44,171 \$44,171 Amount (E) \$150,000
(A) Avis Accounts Receivable 7876 Collections Center Dr Chicago L 60693 Type or Classification (B) Transportation Name and Address (A) Ballot Initiative Strategy Center 1815 Adams Mill Rd NW Suite 300 Washington	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$0 \$44,171 \$44,171 Amount (E)
(A) Avis Accounts Receivable 7876 Collections Center Dr Chicago IL 60693 Type or Classification (B) Transportation Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$0 \$44,171 \$44,171 Amount (E) \$150,000

01/2010	BOET of the Report (Blooks of C)		
(B)			
Non-profit organization			
Name and Address			
(A)			
Beacon Hotel	Purpose	Date	Amount
1615 Rhode Island Ave NW	(C)	(D)	(E)
	Support for political advocacy	01/01/2014	\$5,532
Washington	Total Itemized Transactions with this Payee/Payer	01/01/2011	\$5,532
DC	Total Non-Itemized Transactions with this Payee/Payer		\$9,857
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$15,389
Type or Classification	Total of the framework man and the good agos for this constant	ı	\$ 10,000
(B)			
Hotel			
Name and Address			
(A)			
Bend the Arc	Purpose	Date	Amount
395 Hudson St #4	(C)	(D)	(E)
New York	Support for political advocacy	04/10/2014	\$10,000
NY	Total Itemized Transactions with this Payee/Payer		\$10,000
10014	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
(B)			
Non-profit organization			
Name and Address	_		
(A)	Purpose	Date	Amount
()	(C)	(D)	(E)
Berlin Rosen Ltd	Support for political advocacy	04/10/2014	\$13,125
15 Maiden Ln	Support for political advocacy	06/05/2014	\$13,125
Suite 1600	Support for political advocacy	06/26/2014	\$13,125
New York	Support for political advocacy	06/26/2014	\$13,125
NY	Support for political advocacy	07/02/2014	\$7,500
10038	Total Itemized Transactions with this Payee/Payer	0170272011	\$60,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Consulting Firm	Total of 7 iii Halloaddollo Wall allo Tayoon ayor for Thio contoado	I	\$00,000
Name and Address			
(A)			
Board of Regents of the Univ of Wisconsin System	Purpose	Date	Amount
21 N Park St Ste 6401	(C)	(D)	(E)
Madison	Support for political advocacy	10/23/2014	\$10,000
WI	Total Itemized Transactions with this Payee/Payer		\$10,000
53715	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
Non-profit organization			
Name and Address			
(A)			
	 		
Bredhoff & Kaiser		_	
	Purpose	Date	Amount
805 Fifteenth St NW	Purpose (C)	Date (D)	Amount (E)
805 Fifteenth St NW Suite 1000			
Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005	(C)		(E)

31/2013	DOLT GITT Report (Disclosure)		
Type or Classification			
(B)			
aw Firm			
Name and Address			
(A)			
Budget Rent a Car Systems Inc			
14297 Collections Center Dr	Purpose	Date	Amount
	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		\$0
L	Total Non-Itemized Transactions with this Payee/Payer		\$13,270
60693	Total of All Transactions with this Payee/Payer for This Sched	ule	\$13,270
Type or Classification			
(B)			
Fransportation			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
California State Council SEIU	Support for political advocacy	01/05/2014	\$8,333
130 K St	Support for political advocacy	02/06/2014	\$8,333
Ste 300	Support for political advocacy	03/06/2014	\$8,333
Sacramento	Support for political advocacy	04/05/2014	\$8,333
CA 95814	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	07/05/2014	\$8,333
SEIU/State Council	Support for political advocacy	08/07/2014	\$8,333
Scio/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 Sched	ule	\$99,996
Name and Address			
(A)			
Campaign Legal Center	Purpose	Date	Amount
215 E Street NE	(C)	(D)	(E)
	Support for political advocacy	05/15/2014	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer	·	\$10,000
DC .	Total Non-Itemized Transactions with this Payee/Payer		\$0
20002	Total of All Transactions with this Payee/Payer for This Sched	ule	\$10,000
Type or Classification	, ,	· ·	, ,
(B)			
Non-profit organization			
Name and Address			
(A)	Purpose	Date	Amount
Capitol Skyline Hotel	(C)	(D)	(E)
10 I St SW	Support for political advocacy	01/31/2014	\$10,340
Machinatan	Support for political advocacy	01/31/2014	\$10,046
Washington DC	Support for political advocacy	06/30/2014	\$15,066
20024	Support for political advocacy	07/31/2014	\$60,086
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$95,538
(B)	Total Non-Itemized Transactions with this Payee/Payer	le	\$6,024 \$104,502
Hotel	Total of All Transactions with this Payee/Payer for This Sched	uie	\$101,562
10101			

01/2010	BOET of it report (Blookeoute)		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Cardenas Communications	Support for political advocacy	12/08/2014	\$20,000
F51 Prospect Cir	Support for political advocacy	12/11/2014	\$10,000
South Pasadena	Support for political advocacy	11/26/2014	\$170,000
CA	Support for political advocacy	12/19/2014	\$100,000
91030	Total Itemized Transactions with this Payee/Payer		\$300,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule	:	\$300,000
Communication Firm			
Name and Address			
(A)	Purpose	Date	Amount
Catalist LLC	(C)	(D)	(E)
1090 Vermont Ave NW	Support for political advocacy	01/30/2014	(L) \$211,200
Suite 300			
<i>N</i> ashington	Support for political advocacy	05/15/2014	\$9,060
oc °	Support for political advocacy	08/07/2014	\$140,800
20005	Total Itemized Transactions with this Payee/Payer		\$361,060
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$361,060
T Firm			
Name and Address			
(A)			
CAPITOL NEWS CO LLC	Purpose	Date	Amount
1100 WILSON BLVD	(C)	(D)	(E)
	Support for political advocacy	05/15/2014	\$13,750
ARLINGTON	Support for political advocacy	05/15/2014	\$13,750
VA	Total Itemized Transactions with this Payee/Payer		\$27,500
22209	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	:	\$27,500
(B)			
Media Firm			
Name and Address			
(A)			
Center for American Progress Action Fund	Purpose	Date	Amount
1333 H St NW	(C)	(D)	(E)
10th Floor	Support for political advocacy	01/23/2014	\$151,597
Washington DC	Support for political advocacy	07/24/2014	\$156,102
20005	Total Itemized Transactions with this Payee/Payer		\$307,699
20003	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$307,699
(B)	Total of All Transactions with this Payee/Payer for This Schedule	!	\$307,699
Consulting			
Name and Address			
(A)			
Center for Community Change Action	Purpose	Date	Amount
1536 U St NW	(C)	(D)	(E)
Machinaton	Support for political advocacy	08/07/2014	\$25,000
Washington DC	Total Itemized Transactions with this Payee/Payer		\$25,000
20009	Total Non-Itemized Transactions with this Payee/Payer		\$3,200
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$28,200
	, ,	'	,
(B)			
	I control of the cont		

3/01/2010	BOLT of it report (Blookedire)		
Non-profit organization			
Name and Address			
(A)			
Center for Media & Democracy	Purpose	Date	Amount
520 University Ave	(C)	(D)	(E)
Suite 260	Support for political advocacy	01/09/2014	\$10,000
Madison	Total Itemized Transactions with this Payee/Payer	01/09/2014	\$10,000
WI			
53703	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,000
(B)			
Non-profit organization			
Name and Address			
(A)			
Center for Popular Democracy	Purpose	Date	Amount
802 Kent Ave	(C)	(D)	(E)
	Support for political advocacy	08/28/2014	\$20,000
Brooklyn	Support for political advocacy	08/28/2014	\$20,000
NY	Total Itemized Transactions with this Payee/Payer	00/20/2011	\$40,000
11205	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$43,000
(B)	Total of All Transactions with this Payee/Payer for this Schedule	I	\$43,000
Non-profit organization			
Name and Address (A)			
Citizens for Pension Responsibility	Purpose	Date	Amount
1 E Lexington Ave Unit 1210	(C)	(D)	(E)
Unit 1210	Support for political advocacy	10/28/2014	\$25,000
Phoenix	Total Itemized Transactions with this Payee/Payer	10/20/2014	\$25,000
AZ			
85012	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$25,000
Non-profit organization			
Name and Address			
(A) CLARION HOTELS			
3207 N BOULEVARD			
5207 N BOOLEVARD	Purpose	Date	Amount
DICLIMOND	(C)	(D)	(E)
RICHMOND	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$8,499
23230	Total of All Transactions with this Payee/Payer for This Schedule		\$8,499
Type or Classification		'	***,***
(B)			
Hotel			
Name and Address (A)			
Coalescent Inc	D::=====	Dot-	A ma : : = 4
601 Pennsylvania Ave NW	Purpose	Date	Amount
Suite 900 South Bldg	(C)	(D)	(E)
	Support for political advocacy	08/21/2014	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$5,000
DC DODG	Total Non-Itemized Transactions with this Payee/Payer		\$0
20004	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification		'	

Purpose (C) pport for political advocacy pport for political advocacy cal Itemized Transactions with this Payee/Payer cal Non-Itemized Transactions with this Payee/Payer cal of All Transactions with this Payee/Payer for This Scheo	Date (D) 11/06/2014 12/04/2014	Amount (E) \$44,836 \$44,836 \$89,672
pport for political advocacy pport for political advocacy al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	(D) 11/06/2014 12/04/2014	(E) \$44,836 \$44,836 \$89,672
pport for political advocacy pport for political advocacy all Itemized Transactions with this Payee/Payer all Non-Itemized Transactions with this Payee/Payer	(D) 11/06/2014 12/04/2014	(E) \$44,830 \$44,830 \$89,673
pport for political advocacy pport for political advocacy all Itemized Transactions with this Payee/Payer all Non-Itemized Transactions with this Payee/Payer	(D) 11/06/2014 12/04/2014	(E) \$44,836 \$44,836 \$89,672
pport for political advocacy pport for political advocacy all Itemized Transactions with this Payee/Payer all Non-Itemized Transactions with this Payee/Payer	(D) 11/06/2014 12/04/2014	(E) \$44,836 \$44,836 \$89,672
pport for political advocacy pport for political advocacy al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	11/06/2014 12/04/2014	\$44,836 \$44,836 \$89,672 \$0
pport for political advocacy al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	12/04/2014	\$44,836 \$89,672 \$0
al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer		\$89,672 \$0
al Non-Itemized Transactions with this Payee/Payer	dule	\$0
	dule	
al of All Transactions with this Payee/Payer for This Scheo	dule	
		\$89,672
Purpose	Date	Amount
(C)	(D)	(E)
	(D)	<u>(L)</u>
		\$6,000
	dula	
at of All Transactions with this Payee/Payer for This Sched	iule	\$6,000
Purpose	Date	Amount
		(E)
		\$100,000
		\$27,000
		\$127,000
		\$0
	dule	\$127,000
		,,,,,,
Purpose	Date	Amount
(C)	(D)	(E)
pport for political advocacy	01/05/2014	\$8,333
pport for political advocacy	02/06/2014	\$8,333
pport for political advocacy	03/06/2014	\$8,333
pport for political advocacy	04/05/2014	\$8,333
	05/05/2014	\$8,333
pport for political advocacy	06/05/2014	\$8,333
pport for political advocacy	07/05/2014	\$8,333
pport for political advocacy	08/07/2014	\$8,333
	09/05/2014	\$8,333
	10/05/2014	\$8,333
	11/06/2014	\$8,333
· · · · · · · · · · · · · · · · · · ·		\$8,333
		\$35,000
		\$134,996
		\$3,000
al of All Transactions with this Payee/Payer for This Sched	Aluk	\$137,996
	tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer tal of All Transactions with this Payee/Payer for This Scheo Purpose (C) pport for political advocacy pport for political advocacy tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer tal of All Transactions with this Payee/Payer for This Scheo Purpose (C) pport for political advocacy tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer	tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer tal of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) pport for political advocacy pport for political advocacy port for political advocacy tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer tal of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) pport for political advocacy port for political advocacy 11/06/2014 port for political advocacy 11/06/2014 port for political advocacy 12/05/2014

(A)			
(A)			
Colorado Wins	Purpose	Date	Amount
2525 W Alameda Ave	(C)	(D)	(E)
	Support for political advocacy	05/29/2014	\$8,384
Denver	Total Itemized Transactions with this Payee/Payer	00/20/2014	\$8,384
00	Total Non-Itemized Transactions with this Payee/Payer		\$0,384
30219			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	;	\$8,384
(B)			
SEIU/Local			
Name and Address			
(A)			
Committee for Education Funding			
1640 Rhode Island Ave NW	Purpose	Date	Amount
Suite 600	(C)	(D)	(E)
	Support for political advocacy	02/12/2014	\$7,500
Washington DC	Total Itemized Transactions with this Payee/Payer		\$7,500
20036	Total Non-Itemized Transactions with this Payee/Payer		\$2,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,300
Type or Classification	Total of the management man and the agoon agon to this contacts	'	4.3,333
(B)			
Non-profit organization			
Name and Address			
(A)			
Committee on States	Purpose	Date	Amount
1575 I St NW	(C)	(D)	(E)
Suite 425	Support for political advocacy	05/15/2014	\$25,000
Vashington		03/13/2014	
DC -	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$25,000
	I of al Non-Itemized Transactions with this Pavee/Paver		\$0
20005			20-000
	Total of All Transactions with this Payee/Payer for This Schedule	:	\$25,000
Type or Classification			\$25,000
Type or Classification (B)			\$25,000
Type or Classification (B) Non-Profit Organization			\$25,000
Type or Classification (B) Non-Profit Organization Name and Address			\$25,000
Type or Classification (B) Non-Profit Organization Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B) Non-Profit Organization Name and Address (A) Community Matters LLC	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	Amount
Type or Classification (B) Non-Profit Organization Name and Address (A) Community Matters LLC	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Non-Profit Organization Name and Address (A) Community Matters LLC	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	Amount (E) \$9,102
Type or Classification (B) Non-Profit Organization Name and Address (A) Community Matters LLC 99 Lloyd Ave Providence	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	Date (D)	Amount (E) \$9,102
Type or Classification (B) Non-Profit Organization Name and Address (A) Community Matters LLC 99 Lloyd Ave Providence RI	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$9,102 \$9,102
(B) Non-Profit Organization Name and Address (A) Community Matters LLC 99 Lloyd Ave Providence RI 02906	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/09/2014	Amount (E) \$9,102 \$9,102 \$0
Type or Classification (B) Non-Profit Organization Name and Address (A) Community Matters LLC 99 Lloyd Ave Providence RI 02906 Type or Classification	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D) 01/09/2014	Amount (E) \$9,102 \$9,102
Type or Classification (B) Non-Profit Organization Name and Address (A) Community Matters LLC 99 Lloyd Ave Providence RI 02906 Type or Classification (B)	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/09/2014	Amount (E) \$9,102 \$9,102 \$0
Type or Classification (B) Non-Profit Organization Name and Address (A) Community Matters LLC 99 Lloyd Ave Providence RI 02906 Type or Classification (B) Consulting Firm	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/09/2014	Amount (E) \$9,102 \$9,102 \$0
Type or Classification (B) Non-Profit Organization Name and Address (A) Community Matters LLC 99 Lloyd Ave Providence RI 02906 Type or Classification (B)	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/09/2014	Amount (E) \$9,102 \$9,102 \$0
Type or Classification (B) Non-Profit Organization Name and Address (A) Community Matters LLC 99 Lloyd Ave Providence RI 02906 Type or Classification (B) Consulting Firm	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/09/2014	Amount (E) \$9,102 \$9,102 \$0
Type or Classification (B) Non-Profit Organization Name and Address (A) Community Matters LLC 99 Lloyd Ave Providence RI 02906 Type or Classification (B) Consulting Firm Name and Address (A)	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/09/2014	Amount (E) \$9,102 \$9,102 \$0 \$9,102
Type or Classification (B) Non-Profit Organization Name and Address (A) Community Matters LLC 99 Lloyd Ave Providence RI 02906 Type or Classification (B) Consulting Firm Name and Address (A) Congressional Black Caucus Foundation	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/09/2014	Amount (E) \$9,102 \$9,102 \$0 \$9,102
Type or Classification (B) Non-Profit Organization Name and Address (A) Community Matters LLC 99 Lloyd Ave Providence RI 02906 Type or Classification (B) Consulting Firm Name and Address (A) Congressional Black Caucus Foundation	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 01/09/2014	Amount (E) \$9,102 \$9,102 \$0 \$9,102 Amount (E)
Type or Classification (B) Non-Profit Organization Name and Address (A) Community Matters LLC 99 Lloyd Ave Providence RI 02906 Type or Classification (B) Consulting Firm Name and Address (A) Congressional Black Caucus Foundation 1720 Massachusetts Ave NW	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	Date (D) 01/09/2014	Amount (E) \$9,102 \$9,102 \$0 \$9,102 Amount (E) \$100,000
Type or Classification (B) Non-Profit Organization Name and Address (A) Community Matters LLC 99 Lloyd Ave Providence RI 02906 Type or Classification (B) Consulting Firm Name and Address (A) Congressional Black Caucus Foundation 1720 Massachusetts Ave NW Washington	Purpose (C) Support for political advocacy Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 01/09/2014	Amount (E) \$9,102 \$9,102 \$9,102 \$0 \$9,102 Amount (E) \$100,000 \$100,000
Type or Classification (B) Non-Profit Organization Name and Address (A) Community Matters LLC 29 Lloyd Ave Providence RI 22906 Type or Classification (B) Consulting Firm Name and Address (A) Congressional Black Caucus Foundation 1720 Massachusetts Ave NW Washington OC	Purpose (C) Support for political advocacy Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/09/2014 Date (D) 10/02/2014	Amount (E) \$9,102 \$9,102 \$0 \$9,102 Amount (E) \$100,000 \$100,000
Type or Classification (B) Non-Profit Organization Name and Address (A) Community Matters LLC Providence RI Providence RI Consulting Firm Name and Address (A) Congressional Black Caucus Foundation 1720 Massachusetts Ave NW Washington CC 20036	Purpose (C) Support for political advocacy Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 01/09/2014 Date (D) 10/02/2014	Amount (E) \$9,102 \$9,102 \$9,102 \$0 \$9,102 Amount (E) \$100,000 \$100,000
Type or Classification (B) Non-Profit Organization Name and Address (A) Community Matters LLC Providence RI	Purpose (C) Support for political advocacy Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/09/2014 Date (D) 10/02/2014	Amount (E) \$9,102 \$9,102 \$0 \$9,102 Amount (E) \$100,000 \$100,000
Type or Classification (B) Non-Profit Organization Name and Address (A) Community Matters LLC 99 Lloyd Ave Providence RI 02906 Type or Classification (B) Consulting Firm Name and Address (A) Congressional Black Caucus Foundation 1720 Massachusetts Ave NW Washington OC 20036 Type or Classification (B)	Purpose (C) Support for political advocacy Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/09/2014 Date (D) 10/02/2014	Amount (E) \$9,102 \$9,102 \$0 \$9,102 Amount (E) \$100,000 \$100,000
Type or Classification (B) Non-Profit Organization Name and Address (A) Community Matters LLC 99 Lloyd Ave Providence RI 02906 Type or Classification (B) Consulting Firm Name and Address (A) Congressional Black Caucus Foundation 1720 Massachusetts Ave NW Washington OC 20036 Type or Classification	Purpose (C) Support for political advocacy Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/09/2014 Date (D) 10/02/2014	Amount (E) \$9,102 \$9,102 \$0 \$9,102 Amount (E) \$100,000 \$100,000

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(A) Congressional Black Caucus Political	Purpose	Date	Amount
Education Leadership Instit	(C)	(D)	(E)
413 New Jersey Ave SE			
Washington	Support for political activiti	03/06/2014	\$15,000
DC	Total Itemized Transactions with this Payee/Payer		\$15,000
20003	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification			
(B)			
Non-profit organization			
Name and Address			
(A)	Down and	I Data	A
Congressional Hispanic Caucus Institute	Purpose	Date	Amount
300 M Street SE	(C)	(D)	(E)
Ste 510	Support for political advocacy	03/06/2014	\$55,000
Washington DC	Support for political advocacy	08/21/2014	\$25,000
20003	Total Itemized Transactions with this Payee/Payer		\$80,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000
Non-profit organization			
,	Dumana	Data	Amazunt
Name and Address (A)	Purpose (C)	Date (D)	Amount
Connecticut State Council SEIU	Support for political advocacy	01/05/2014	(E)
77 Huyshope Ave	Support for political advocacy	02/06/2014	\$8,333 \$8,333
77 Huyshope Ave		03/06/2014	
Hartford	Support for political advocacy		\$8,333 \$8,333
CT	Support for political advocacy	04/05/2014	
06106	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	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	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)			
Delta Air Lines	Purpose	Date	Amount
Atlanta Airport	(C)	(D)	(E)
.	Support for political advocacy	07/31/2014	\$6,896
Atlanta	Total Itemized Transactions with this Payee/Payer		\$6,896
GA 30320	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	Date	Amount
Democratic Attorney's General Assn	(C)	(D)	(E)
1580 Lincoln St	Support for political advocacy	05/22/2014	\$10,000
Suite 1125	Capport for political advocacy	00/22/2017	ψ10,000

Denver	Support for political advocacy	08/28/2014	\$25,000
CO	Total Itemized Transactions with this Payee/Payer	·	\$35,000
80203	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
(B)			,
Non-profit organization			
Name and Address			
(A)			
Democratic Gain			
PO Box 15007	Purpose	Date	Amount
	(C)	(D)	(E)
Washington	Support for political advocacy	11/20/2014	\$10,000
DC -	Total Itemized Transactions with this Payee/Payer		\$10,000
20003	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	le	\$10,000
(B)			
Non-profit organization			
Name and Address			
(A)			
Democratic Lieutenant Governors' Assn	Purpose	Date	Amount
3928 Benton St NW	(C)	(D)	(E)
MA - It is not a se	Support for political advocacy	10/23/2014	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer	·	\$5,000
DC 20007	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedul	le	\$5,000
Type or Classification	Total or 7 iii realisadiino miir ano r ayoon ayon or 11110 oonood	1	
(B)		'	
(B) Non-profit organization			
(B) Non-profit organization Name and Address	Purpose	Date	Amount
(B) Non-profit organization Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(B) Non-profit organization Name and Address (A) Dennis Rivera	Purpose (C) Support for political advocacy	Date (D) 01/02/2014	Amount (E) \$10,000
(B) Non-profit organization Name and Address (A)	Purpose (C) Support for political advocacy Support for political advocacy	Date (D) 01/02/2014 02/01/2014	Amount (E) \$10,000 \$10,000
(B) Non-profit organization Name and Address (A) Dennis Rivera PO Box 938	Purpose (C) Support for political advocacy	Date (D) 01/02/2014 02/01/2014 03/01/2014	Amount (E) \$10,000 \$10,000 \$10,000
(B) Non-profit organization Name and Address (A) Dennis Rivera PO Box 938 Culebra	Purpose (C) Support for political advocacy Support for political advocacy	Date (D) 01/02/2014 02/01/2014 03/01/2014 04/01/2014	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000
(B) Non-profit organization Name and Address (A) Dennis Rivera PO Box 938 Culebra 00	Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 01/02/2014 02/01/2014 03/01/2014	Amount (E) \$10,000 \$10,000 \$10,000
(B) Non-profit organization Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775	Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 01/02/2014 02/01/2014 03/01/2014 04/01/2014	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000
(B) Non-profit organization Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification	Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 01/02/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
(B) Non-profit organization Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification (B)	Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 01/02/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014 06/05/2014	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
(B) Non-profit organization Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification	Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 01/02/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014 06/05/2014 07/01/2014	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
(B) Non-profit organization Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification (B)	Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 01/02/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014 06/05/2014 07/01/2014 08/01/2014 09/01/2014	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
(B) Non-profit organization Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification (B)	Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 01/02/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014 06/05/2014 07/01/2014 08/01/2014 09/01/2014	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
(B) Non-profit organization Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification (B)	Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 01/02/2014 02/01/2014 03/01/2014 03/01/2014 05/01/2014 06/05/2014 07/01/2014 08/01/2014 09/01/2014 10/01/2014	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
(B) Non-profit organization Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification (B)	Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 01/02/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014 06/05/2014 07/01/2014 08/01/2014 09/01/2014	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
(B) Non-profit organization Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification (B)	Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 01/02/2014 02/01/2014 03/01/2014 03/01/2014 05/01/2014 06/05/2014 07/01/2014 08/01/2014 09/01/2014 10/01/2014	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
(B) Non-profit organization Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification (B)	Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/02/2014 02/01/2014 03/01/2014 03/01/2014 05/01/2014 06/05/2014 07/01/2014 08/01/2014 09/01/2014 10/01/2014 11/01/2014	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
(B) Non-profit organization Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification (B) Consultant	Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 01/02/2014 02/01/2014 03/01/2014 03/01/2014 05/01/2014 06/05/2014 07/01/2014 08/01/2014 09/01/2014 10/01/2014 11/01/2014	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
(B) Non-profit organization Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification (B) Consultant	Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/02/2014 02/01/2014 03/01/2014 03/01/2014 05/01/2014 06/05/2014 07/01/2014 08/01/2014 09/01/2014 10/01/2014 11/01/2014	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
(B) Non-profit organization Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification (B) Consultant Name and Address (A)	Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/02/2014 02/01/2014 03/01/2014 03/01/2014 05/01/2014 06/05/2014 07/01/2014 08/01/2014 09/01/2014 10/01/2014 11/01/2014	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
(B) Non-profit organization Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification (B) Consultant Name and Address (A) Dignity Califomia SEIU ULTCW	Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/02/2014 02/01/2014 03/01/2014 03/01/2014 05/01/2014 06/05/2014 07/01/2014 08/01/2014 09/01/2014 10/01/2014 11/01/2014	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
(B) Non-profit organization Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification (B) Consultant Name and Address (A)	Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul	Date (D) 01/02/2014 02/01/2014 03/01/2014 03/01/2014 05/01/2014 05/01/2014 06/05/2014 07/01/2014 08/01/2014 09/01/2014 10/01/2014 11/01/2014	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$120,000
Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification (B) Consultant Name and Address (A) Dignity Califomia SEIU ULTCW 2910 Beverly Blvd	Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C)	Date (D) 01/02/2014 02/01/2014 03/01/2014 03/01/2014 05/01/2014 06/05/2014 07/01/2014 08/01/2014 09/01/2014 10/01/2014 11/01/2014 12/01/2014	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
(B) Non-profit organization Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification (B) Consultant Name and Address (A) Dignity Califomia SEIU ULTCW 2910 Beverly Blvd Los Angeles	Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Support for political advocacy	Date (D) 01/02/2014 02/01/2014 03/01/2014 03/01/2014 05/01/2014 05/01/2014 06/05/2014 07/01/2014 08/01/2014 09/01/2014 10/01/2014 11/01/2014 12/01/2014	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$120,000 \$120,000 Amount (E) \$200,000
(B) Non-profit organization Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification (B) Consultant Name and Address (A) Dignity Califomia SEIU ULTCW 2910 Beverly Blvd Los Angeles CA	Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer for This Schedul Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 01/02/2014 02/01/2014 03/01/2014 03/01/2014 05/01/2014 05/01/2014 06/05/2014 07/01/2014 08/01/2014 09/01/2014 10/01/2014 11/01/2014 12/01/2014	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$110,000 \$110,000 \$110,000 \$110,000 \$120,000 \$120,000 Amount (E) \$200,000
(B) Non-profit organization Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification (B) Consultant Name and Address (A) Dignity Califomia SEIU ULTCW 2910 Beverly Blvd Los Angeles	Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Support for political advocacy	Date (D) 01/02/2014 02/01/2014 03/01/2014 03/01/2014 05/01/2014 05/01/2014 06/05/2014 07/01/2014 08/01/2014 09/01/2014 11/01/2014 12/01/2014 12/01/2014	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$110,000 \$110,000 \$110,000 \$110,000 \$120,000 Amount (E) \$200,000

(D)			
(B)			
Non-profit organization			
Name and Address			
(A)			
Dolce International	Purpose	Date	Amount
9600 Newbridge Dr	(C)	(D)	(E)
	Support for political advocacy	01/31/2014	\$9,203
Potomac	Total Itemized Transactions with this Payee/Payer	01/01/2014	\$9,203
MD	Total Non-Itemized Transactions with this Payee/Payer		\$3,373
20854	Total of All Transactions with this Payee/Payer for This Schedule		\$12,576 \$12,576
Type or Classification	Total of All Hallsactions with this Laycon ayor for this oblication	1	Ψ12,570
(B)			
Hotel			
Name and Address			
(A)			
DoubleTree Hotel Washington DC	Purpose	Date	Amount
1515 Rhode Island Ave NW	(C)	(D)	(E)
	Support for political advocacy	06/30/2014	\$6,596
Washington	Total Itemized Transactions with this Payee/Payer	00/00/2011	\$6,596
DC	Total Non-Itemized Transactions with this Payee/Payer		\$9,108
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$15,704
Type or Classification	Total of All Hallsactions with this Layee/Layer for This Schedule	1	Ψ13,704
(B)			
Hotel			
Name and Address			
(A)			
DOUBLETREE BY HILTON HOTEL LOS ANGELES			
120 S LOS ANGELES ST	Purpose	Date	Amount
	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer	(D)	\$0
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$0 \$6,035
CA 90012	Total Itemized Transactions with this Payee/Payer	(D)	\$0 \$6,035
CA 90012 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$0
CA 90012 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$0 \$6,035
CA 90012 Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$0 \$6,035
CA 90012 Type or Classification (B) Hotel Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$0 \$6,035
CA 90012 Type or Classification (B) Hotel Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,035 \$6,035
CA 90012 Type or Classification (B) Hotel Name and Address (A) Economic Policy Institute	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$0 \$6,035 \$6,035
CA 90012 Type or Classification (B) Hotel Name and Address (A) Economic Policy Institute 1333 H St NW East Tower	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$0 \$6,035 \$6,035 Amount (E)
CA 90012 Type or Classification (B) Hotel Name and Address (A) Economic Policy Institute 1333 H St NW East Tower Suite 300	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	Date (D) 07/17/2014	\$0 \$6,035 \$6,035 Amount (E)
CA 90012 Type or Classification (B) Hotel Name and Address (A) Economic Policy Institute 1333 H St NW East Tower Suite 300 Washington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy	Date (D)	\$0 \$6,035 \$6,035 Amount (E) \$75,000 \$75,000
CA 90012 Type or Classification (B) Hotel Name and Address (A) Economic Policy Institute 1333 H St NW East Tower Suite 300 Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 07/17/2014	\$0 \$6,035 \$6,035 Amount (E) \$75,000 \$75,000
CA 90012 Type or Classification (B) Hotel Name and Address (A) Economic Policy Institute 1333 H St NW East Tower Suite 300 Washington DC 20005	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/17/2014	\$0 \$6,035 \$6,035 Amount (E) \$75,000 \$75,000 \$150,000
CA 90012 Type or Classification (B) Hotel Name and Address (A) Economic Policy Institute 1333 H St NW East Tower Suite 300 Washington DC 20005 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 07/17/2014	\$0 \$6,035 \$6,035 Amount (E) \$75,000 \$75,000
CA 90012 Type or Classification (B) Hotel Name and Address (A) Economic Policy Institute 1333 H St NW East Tower Suite 300 Washington DC 20005 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/17/2014	\$0 \$6,035 \$6,035 Amount (E) \$75,000 \$75,000 \$150,000
CA 90012 Type or Classification (B) Hotel Name and Address (A) Economic Policy Institute 1333 H St NW East Tower Suite 300 Washington DC 20005 Type or Classification (B) Non-Profit Organization	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 07/17/2014 10/16/2014	\$0 \$6,035 \$6,035 \$6,035 Amount (E) \$75,000 \$75,000 \$150,000 \$0 \$150,000
CA 90012 Type or Classification (B) Hotel Name and Address (A) Economic Policy Institute 1333 H St NW East Tower Suite 300 Washington DC 20005 Type or Classification (B) Non-Profit Organization Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 07/17/2014 10/16/2014	\$0 \$6,035 \$6,035 \$6,035 Amount (E) \$75,000 \$75,000 \$150,000 \$0 \$150,000
Type or Classification (B) Hotel Name and Address (A) Economic Policy Institute 1333 H St NW East Tower Suite 300 Washington DC 20005 Type or Classification (B) Non-Profit Organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 07/17/2014 10/16/2014 Date (D)	\$0 \$6,035 \$6,035 \$6,035 Amount (E) \$75,000 \$75,000 \$150,000 \$0 \$150,000
Type or Classification (B) Hotel Name and Address (A) Economic Policy Institute 1333 H St NW East Tower Suite 300 Washington DC 20005 Type or Classification (B) Non-Profit Organization Name and Address (A) Electionear Inc	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	Date (D) 07/17/2014 10/16/2014 Date (D) 03/13/2014	\$0 \$6,035 \$6,035 \$6,035 Amount (E) \$75,000 \$150,000 \$0 \$150,000 Amount (E) \$7,598
Type or Classification (B) Hotel Name and Address (A) Economic Policy Institute 1333 H St NW East Tower Suite 300 Washington DC 20005 Type or Classification (B) Non-Profit Organization Name and Address (A) Electionear Inc Organizer	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy	Date (D) 07/17/2014 10/16/2014 Date (D) 03/13/2014 03/27/2014	\$0 \$6,035 \$6,035 \$6,035 Amount (E) \$75,000 \$150,000 \$0 \$150,000 Amount (E) \$7,598 \$6,572
Type or Classification (B) Hotel Name and Address (A) Economic Policy Institute 1333 H St NW East Tower Suite 300 Washington OC 20005 Type or Classification (B) Non-Profit Organization Name and Address (A) Electionear Inc Organizer 1118 Howard St Ste 3	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 07/17/2014 10/16/2014 Date (D) 03/13/2014 03/27/2014 07/10/2014	\$0 \$6,035 \$6,035 \$6,035 Amount (E) \$75,000 \$150,000 \$0 \$150,000 Amount (E) \$7,598 \$6,572 \$6,298
CA 90012 Type or Classification (B) Hotel Name and Address (A) Economic Policy Institute 1333 H St NW East Tower Suite 300 Washington DC 20005 Type or Classification (B) Non-Profit Organization Name and Address (A) Electionear Inc Organizer 1118 Howard St Ste 3 San Francisco	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 07/17/2014 10/16/2014 Date (D) 03/13/2014 03/27/2014 07/10/2014 08/14/2014	\$0 \$6,035 \$6,035 \$6,035 Amount (E) \$75,000 \$150,000 \$0 \$150,000 \$150,000 \$150,000 \$0 \$150,000 \$150,000
CA 90012 Type or Classification (B) Hotel Name and Address (A) Economic Policy Institute 1333 H St NW East Tower Suite 300 Washington DC 20005 Type or Classification (B) Non-Profit Organization Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 07/17/2014 10/16/2014 Date (D) 03/13/2014 03/27/2014 07/10/2014	\$0 \$6,035 \$6,035 \$6,035 Amount (E) \$75,000 \$150,000 \$0 \$150,000 Amount (E) \$7,598 \$6,572 \$6,298

(B)	Total Non-Itemized Transactions with this Payee/Payer		\$92
Consultant	Total of All Transactions with this Payee/Payer for This Sched	ule	\$64,08
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Eliseo V Medina	Support for political advocacy	02/04/2014	\$30,00
1063 Dover Rd	Support for political advocacy	03/01/2014	\$18,75
	Support for political advocacy	04/01/2014	\$18,75
a Canada Flintridge	Support for political advocacy	05/01/2014	\$18,75
CA .	Support for political advocacy	06/01/2014	\$6,00
91011	Support for political advocacy	07/01/2014	\$6,00
Type or Classification	Support for political advocacy	08/01/2014	\$6,00
(B)	Support for political advocacy	09/01/2014	\$6,00
Consultant	Support for political advocacy	10/01/2014	\$6,00
	Support for political advocacy	11/01/2014	\$6,00
	Support for political advocacy	12/01/2014	\$6,00
	Total Itemized Transactions with this Payee/Payer		\$128,25
	Total Non-Itemized Transactions with this Payee/Payer		\$3,75
	Total of All Transactions with this Payee/Payer for This Sched	ule	
	Total or / III managations man and / ayour ayor for this outles		\$132,00
Name and Address		l	
(A)			
	Purpose Purpose	Date	Amount
Embassy Row Hotel	(C)	(D)	(E)
2014 Massachusetts Ave NW	Support for political advocacy	10/31/2014	\$18,84
A/a ala ira arta ra	Support for political advocacy	10/31/2014	\$7,14
Washington DC	Total Itemized Transactions with this Payee/Payer		\$25,99
20036	Total Non-Itemized Transactions with this Payee/Payer		\$34
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$26,33
(B)			,
Hotel			
Nama and Addrasa			
Name and Address			
(A)	Pumose	l Date l	Amount
(A) Evans and Katz LLC	Purpose (C)	Date (D)	Amount (F)
(A) Evans and Katz LLC	(C)	(D)	(E)
(A) Evans and Katz LLC PO Box 70980	(C) Support for political advocacy	(D) 08/14/2014	(E) \$5,55
(A) Evans and Katz LLC PO Box 70980 Washington	(C) Support for political advocacy Support for political advocacy	(D)	(E) \$5,55 \$8,43
(A) Evans and Katz LLC PO Box 70980 Washington DC	(C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 08/14/2014	(E) \$5,555 \$8,43: \$13,98
(A) Evans and Katz LLC PO Box 70980 Washington DC 20024	(C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/14/2014 11/25/2014	(E) \$5,555 \$8,433 \$13,98 \$31,893
(A) Evans and Katz LLC PO Box 70980 Washington DC 20024 Type or Classification	(C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 08/14/2014 11/25/2014	(E) \$5,559 \$8,432 \$13,989 \$31,899
(A) Evans and Katz LLC PO Box 70980 Washington DC 20024 Type or Classification (B)	(C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/14/2014 11/25/2014	(E) \$5,555 \$8,433 \$13,98 \$31,893
(A) Evans and Katz LLC PO Box 70980 Washington DC 20024 Type or Classification (B) Consulting Firm	(C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/14/2014 11/25/2014	(E) \$5,559 \$8,432 \$13,989 \$31,899
(A) Evans and Katz LLC PO Box 70980 Washington DC 20024 Type or Classification (B) Consulting Firm Name and Address	(C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/14/2014 11/25/2014	(E) \$5,559 \$8,432 \$13,989 \$31,899
(A) Evans and Katz LLC PO Box 70980 Washington DC 20024 Type or Classification (B) Consulting Firm Name and Address (A)	(C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	(D) 08/14/2014 11/25/2014 ule	(E) \$5,55: \$8,43: \$13,98 \$31,89: \$45,880
(A) Evans and Katz LLC PO Box 70980 Washington DC 20024 Type or Classification (B) Consulting Firm Name and Address (A) Every Vote Counts	(C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	(D) 08/14/2014 11/25/2014 ule Date	(E) \$5,55: \$8,43: \$13,98 \$31,89: \$45,880
(A) Evans and Katz LLC PO Box 70980 Washington DC 20024 Type or Classification (B) Consulting Firm Name and Address (A) Every Vote Counts	(C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C)	(D) 08/14/2014 11/25/2014 ule	(E) \$5,55 \$8,43 \$13,98 \$31,89 \$45,88 Amount (E)
(A) Evans and Katz LLC PO Box 70980 Washington DC 20024 Type or Classification (B) Consulting Firm Name and Address (A) Every Vote Counts PO Box 5870	(C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political advocacy	(D) 08/14/2014 11/25/2014 ule Date (D) 08/25/2014	(E) \$5,55: \$8,43: \$13,98 \$31,89: \$45,88(Amount (E)
(A) Evans and Katz LLC PO Box 70980 Washington DC 20024 Type or Classification (B) Consulting Firm Name and Address (A) Every Vote Counts PO Box 5870	(C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political advocacy Support for political advocacy	(D) 08/14/2014 11/25/2014 ule Date (D)	(E) \$5,55: \$8,43: \$13,98 \$31,89: \$45,88(Amount (E) \$180,00(\$70,000
(A) Evans and Katz LLC PO Box 70980 Washington DC 20024 Type or Classification (B) Consulting Firm Name and Address (A) Every Vote Counts PO Box 5870 Chicago L	(C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 08/14/2014 11/25/2014 ule Date (D) 08/25/2014	(E) \$5,55 \$8,43 \$13,98 \$31,89 \$45,88 Amount (E) \$180,00 \$70,00 \$250,00
(A) Evans and Katz LLC PO Box 70980 Washington DC 20024 Type or Classification (B) Consulting Firm Name and Address (A) Every Vote Counts PO Box 5870 Chicago L 60680	CC) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/14/2014 11/25/2014 ule Date (D) 08/25/2014 09/18/2014	(E) \$5,55 \$8,43 \$13,98 \$31,89 \$45,88 Amount (E) \$180,00 \$70,00 \$250,00
(A) Evans and Katz LLC PO Box 70980 Washington OC 20024 Type or Classification (B) Consulting Firm Name and Address (A) Every Vote Counts PO Box 5870 Chicago L 60680 Type or Classification	(C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 08/14/2014 11/25/2014 ule Date (D) 08/25/2014 09/18/2014	(E) \$5,55 \$8,43 \$13,98 \$31,89 \$45,88 Amount (E) \$180,00 \$70,00 \$250,00
(A) Evans and Katz LLC PO Box 70980 Washington DC 20024 Type or Classification (B) Consulting Firm Name and Address (A) Every Vote Counts PO Box 5870 Chicago L 60680	CC) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/14/2014 11/25/2014 ule Date (D) 08/25/2014 09/18/2014	(E) \$5,555 \$8,432 \$13,987 \$31,893 \$45,880

0/3 1/20 13	DOLT of it Report (Disclosure)		
(A)			
Facebook Advertising	Dumana	l Data I	A
151 University Ave	Purpose	Date	Amount
	(C)	(D)	(E)
Palo Alto	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$19,230
94301	Total of All Transactions with this Payee/Payer for This Schedu	le	\$19,230
Type or Classification			
(B)			
Social Media Company			
Name and Address			
(A)			
Fair Elections Legal Network	Purpose	Date	Amount
c/o Robert M Brandon & Asso	(C)	(D)	(E)
1825 K St NW Suite 450	Support for political advocacy	10/23/2014	\$15,000
Washington	Total Itemized Transactions with this Payee/Payer	10.20.20.1	\$15,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
20006	Total of All Transactions with this Payee/Payer for This Schedu	le l	\$15,000
Type or Classification	Total of All Hariodollons with this Edycen dyel for This Golfeda	le l	Ψ10,000
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Fair Share Alliance Inc	Purpose	Date	Amount
218 D St SE	(C)	(D)	(E)
Suite 205	Support for political advocacy	03/13/2014	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	T		-
20003	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	le	\$5,000
(B)			
Consulting Firm			
Name and Address			
(A)	Durnaga	l Data l	Amount
Faith in Public Life Action Fund	Purpose	Date	Amount
Attn Jennifer Butler	(C)	(D) 05/29/2014	(E)
1111 14th St NW Ste 900	Support for political advocacy	10/09/2014	\$5,000
Washington DC	Support for political advocacy	10/09/2014	\$17,000
20005	Total Itemized Transactions with this Payee/Payer		\$22,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	1-	\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedu	ie	\$22,000
Non-Profit Organization			
Name and Address			
(A)			
Federal Funds Information for States			
444 N Capitol St NW	Purpose	Date	Amount
Suite 642	(C)	(D)	(E)
Washington	Support for political advocacy	08/07/2014	\$10,500
DC	Total Itemized Transactions with this Payee/Payer		\$10,500
20001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	le	\$10,500
(B)			
Non-profit organization			
Name and Address	Purpose	Date	Amount

	1		
(A)	(C)	(D)	(E)
Florida State Council	Support for political advocacy	10/31/2014	\$125,000
14645 NW 77th Ave	Support for political advocacy	01/02/2014	\$58,213
Suite 201	Support for political advocacy	02/06/2014	\$59,293
Hialeah	Support for political advocacy	03/07/2014	\$59,293
FL	Support for political advocacy	04/03/2014	\$59,293
33014	Support for political advocacy	05/01/2014	\$59,293
Type or Classification	Support for political advocacy	06/05/2014	\$59,293
(B)			
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		<u> </u>	
(A)			
Frontier Airlines Inc			
7001 Tower Rd	Purpose	Date	Amount
7001 Tower Ru	(C)	(D)	(E)
Danvar	Total Itemized Transactions with this Payee/Payer	(D)	
Denver			\$0
CO	Total Non-Itemized Transactions with this Payee/Payer		\$7,030
80249	Total of All Transactions with this Payee/Payer for This Schedule		\$7,030
Type or Classification			
(B)			
Transportation/Air			
Name and Address			
(A)	D. W. C. C.	l Det	A1
(A) GBA Strategies Inc	Purpose	Date	Amount
(A) GBA Strategies Inc 1901 L St NW	(C)	(D)	(E)
(A) GBA Strategies Inc 1901 L St NW Suite 702	(C) Support for political advocacy		(E) \$21,300
(A) GBA Strategies Inc 1901 L St NW Suite 702 Washington	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D)	(E)
(A) GBA Strategies Inc 1901 L St NW Suite 702 Washington DC	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D)	(E) \$21,300
(A) GBA Strategies Inc 1901 L St NW Suite 702 Washington	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$21,300 \$21,300 \$0
(A) GBA Strategies Inc 1901 L St NW Suite 702 Washington DC 20036	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D)	(E) \$21,300 \$21,300
(A) GBA Strategies Inc 1901 L St NW Suite 702 Washington DC 20036 Type or Classification	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$21,300 \$21,300 \$0
(A) GBA Strategies Inc 1901 L St NW Suite 702 Washington DC 20036 Type or Classification (B)	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$21,300 \$21,300 \$0
(A) GBA Strategies Inc 1901 L St NW Suite 702 Washington DC 20036 Type or Classification (B) Consulting Firm	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$21,300 \$21,300 \$0
(A) GBA Strategies Inc 1901 L St NW Suite 702 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$21,300 \$21,300 \$0
(A) GBA Strategies Inc 1901 L St NW Suite 702 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A)	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$21,300 \$21,300 \$0
(A) GBA Strategies Inc 1901 L St NW Suite 702 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/02/2014	(E) \$21,300 \$21,300 \$0 \$21,300
(A) GBA Strategies Inc 1901 L St NW Suite 702 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 10/02/2014	(E) \$21,300 \$21,300 \$0 \$21,300
(A) GBA Strategies Inc 1901 L St NW Suite 702 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A)	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 10/02/2014 Date (D)	(E) \$21,300 \$21,300 \$0 \$21,300 Amount (E)
(A) GBA Strategies Inc 1901 L St NW Suite 702 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O Street NW Washington	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	(D) 10/02/2014	(E) \$21,300 \$21,300 \$0 \$21,300 \$0 \$21,300 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
(A) GBA Strategies Inc 1901 L St NW Suite 702 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O Street NW Washington	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 10/02/2014 Date (D)	(E) \$21,300 \$21,300 \$0 \$21,300 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
(A) GBA Strategies Inc 1901 L St NW Suite 702 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O Street NW Washington DC	C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/02/2014 Date (D)	(E) \$21,300 \$21,300 \$0 \$21,300 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
(A) GBA Strategies Inc 1901 L St NW Suite 702 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O Street NW Washington DC 20057	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 10/02/2014 Date (D)	(E) \$21,300 \$21,300 \$0 \$21,300 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
(A) GBA Strategies Inc 1901 L St NW Suite 702 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O Street NW Washington DC 20057 Type or Classification	C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/02/2014 Date (D)	(E) \$21,300 \$21,300 \$0 \$21,300 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
(A) GBA Strategies Inc 1901 L St NW Suite 702 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O Street NW Washington DC 20057 Type or Classification (B)	C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/02/2014 Date (D)	(E) \$21,300 \$21,300 \$0 \$21,300 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
(A) GBA Strategies Inc 1901 L St NW Suite 702 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O Street NW Washington DC 20057 Type or Classification (B) Educational Institution	C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/02/2014 Date (D)	(E) \$21,300 \$21,300 \$0 \$21,300 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
(A) GBA Strategies Inc 1901 L St NW Suite 702 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O Street NW Washington DC 20057 Type or Classification (B) Educational Institution	C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/02/2014 Date (D)	(E) \$21,300 \$21,300 \$0 \$21,300 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
(A) GBA Strategies Inc 1901 L St NW Suite 702 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O Street NW Washington DC 20057 Type or Classification (B) Educational Institution Name and Address (A)	C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/02/2014 Date (D)	(E) \$21,300 \$21,300 \$0 \$21,300 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
GBA Strategies Inc 1901 L St NW Suite 702 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O Street NW Washington DC 20057 Type or Classification (B) Educational Institution Name and Address (A) Good Jobs Great Houston	C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/02/2014 Date (D) 02/04/2014	(E) \$21,300 \$21,300 \$0 \$21,300 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
GBA Strategies Inc 1901 L St NW Suite 702 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O Street NW Washington DC 20057 Type or Classification (B) Educational Institution Name and Address (A) Good Jobs Great Houston	C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 10/02/2014 Date (D) 02/04/2014	(E) \$21,300 \$21,300 \$0 \$21,300 \$21,300 \$21,300 \$21,300 \$25,000 \$25,000 \$25,000 \$25,000
(A) GBA Strategies Inc 1901 L St NW Suite 702 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O Street NW Washington DC 20057 Type or Classification (B) Educational Institution Name and Address (A) Good Jobs Great Houston 2955 Gulf Hwy	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C)	(D) 10/02/2014 Date (D) 02/04/2014 Date (D) 02/04/2014	(E) \$21,300 \$21,300 \$0 \$21,300 \$21,300 \$21,300 \$21,300 \$25,000 \$25,000 \$25,000 \$25,000 Amount (E)
GBA Strategies Inc 1901 L St NW Suite 702 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O Street NW Washington DC 20057 Type or Classification (B) Educational Institution	C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 10/02/2014 Date (D) 02/04/2014	(E) \$21,300 \$21,300 \$0 \$21,300 \$21,300 \$21,300 \$21,300 \$25,000 \$25,000 \$25,000 \$25,000

77003	Total Non-Itemized Transactions with this Payee/Payer		\$3,899
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,29
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Good Jobs Safe Communities LA	Purpose	Date	Amount
1800 Massachusetts Ave NW	(C)	(D)	(E)
Marabia atau	Support for political advocacy	12/31/2014	\$76,34
Washington DC	Total Itemized Transactions with this Payee/Payer		\$76,34
20036	Total Non-Itemized Transactions with this Payee/Payer		\$1,32
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$77,67
(B)			
Non-profit organization			
Name and Address			
(A)			
GW Medical Faculty Associates	Purpose	Date	Amount
2120 L St NW	(C)	(D)	(E)
Ste 530	Support for political advocacy	01/23/2014	\$42,97
Washington	Total Itemized Transactions with this Payee/Payer	0172372014	\$42,97
DC	Total Non-Itemized Transactions with this Payee/Payer		\$
20037	Total of All Transactions with this Payee/Payer for This Schedule		\$42,97
Type or Classification	Total of 7 in Flanoustions with this Edyson agon for this contoads	ı	ψ1 <u>2</u> ,01
(B)			
Non-profit organization			
Name and Address			
(A)			
GW UNIVERSITY HOSPITAL 901 23RD ST NW	Purpose	Date	Amount
901 23RD 31 NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	(2)	<u> </u>
DC	Total Non-Itemized Transactions with this Payee/Payer		\$14,81
20037	Total of All Transactions with this Payee/Payer for This Schedule		\$14,81
Type or Classification	rotal or 7 iii manoadano miin tiilo n ayoon ayon to miilo oonaaalo	ı	Ţ,o
(B)			
Medical Services			
Name and Address			
(A)			
Higher Heights for America	Purpose	Date	Amount
147 Prince St	(C)	(D)	(E)
Ste 7	Support for political advocacy	10/09/2014	\$50,00
Brooklyn	Total Itemized Transactions with this Payee/Payer	10/03/2014	\$50,00
NY	Total Non-Itemized Transactions with this Payee/Payer		\$(
11201	Total of All Transactions with this Payee/Payer for This Schedule		\$50,00
Type or Classification	Total of 7 th Harioadione with the Fayour ayou for this coneduct	ı	400,00
(B)			
Non-profit organization			
Name and Address			
(A)			
Hilton Chicago O'Hare Airport	D	Data	A 4
PO Box 66414	Purpose	Date	Amount
FO BOX 00414	(C)	(D)	/E\
Chicago	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)

J/2013	DOLT drill Report (Disclosure)		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,232
60666	Total of All Transactions with this Payee/Payer for This Schedule		\$5,232
Type or Classification			
(B) Hotel			
Name and Address			
(A)	_		
Hyatt Regency Washington	Purpose (C)	Date	Amount
400 New Jersey Ave NW	(C)	(D)	(E)
HOU NEW DEISEY AVE NVV	Support for political advocacy	01/06/2014	\$14,822
Washington	Support for political advocacy	01/01/2014	\$7,727
DC	Support for political advocacy	02/28/2014	\$5,812
20001	Total Itemized Transactions with this Payee/Payer		\$28,361
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$16,885
(B)	Total of All Transactions with this Payee/Payer for This Sched	lule	\$45,246
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Illinois State Council SEIU	Support for political advocacy	01/02/2014	\$48,254
111 E Wacker Dr	Support for political advocacy	01/05/2014	\$8,333
Suite 2500	Support for political advocacy	02/06/2014	\$8,333
Chicago	Support for political advocacy	02/06/2014	\$48,254
IL	Support for political advocacy	03/06/2014	\$8,333
60601	Support for political advocacy	03/07/2014	\$48,254
Type or Classification	Support for political advocacy	04/03/2014	\$45,680
(B)	Support for political advocacy	04/05/2014	\$8,333
SEIU/State Council	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 Sched	lule	\$579,962
			\$379,90 <u>2</u>
Name Address	D	D-1-	A
Name and Address	Purpose (C)	Date	Amount
(A)	(0)	(D)	(E)
Image Pointe/Back Alley	Support for political advocacy	12/12/2014	\$15,199
PO Box 657	Support for political advocacy	02/28/2014	\$8,379
	Support for political advocacy	04/30/2014	\$14,406
Waterloo	Support for political advocacy	06/09/2014	\$6,760
IA	Support for political advocacy	06/10/2014	\$7,740
20704	Support for political advocacy	06/10/2014	\$5,753
Type or Classification	Support for political advocacy	06/10/2014	\$7,120
(B)		53/10/2011	Ψ7,120

0/3/1/2013	DOLT of the Report (Disclosure)		
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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IMPACT Strategies	Support for political advocacy	01/02/2014	\$10,000
PO Box 75783	Support for political advocacy	02/01/2014	\$10,000
	Support for political advocacy	03/01/2014	\$10,000
Washington	Support for political advocacy	04/01/2014	\$10,000
DC	Support for political advocacy	06/26/2014	\$10,000
20013	Support for political advocacy	06/26/2014	\$10,000
Type or Classification	Support for political advocacy	07/01/2014	\$10,000
(B)	Support for political advocacy	08/01/2014	\$10,000
Consulting	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)			
Institute for Policy Studies	Purpose	Date	Amount
1112 16th St NW	(C)	(D)	(E)
Suite 600	Support for political advocacy	01/23/2014	\$25,000
Washington	Total Itemized Transactions with this Payee/Payer	01/23/2014	\$25,000
pc °	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification	Total of All Hallsactions with this Payee/Payer for this Schedule	I	\$25,000
(B)			
Non-Profit Organization			
Name and Address			
(A)			
International Conference Systems Inc	<u>_</u>		
425 South Flower St	Purpose	Date	Amount
	(C)	(D)	(E)
Burbank	Total Itemized Transactions with this Payee/Payer		\$0
CA 91502	Total Non-Itemized Transactions with this Payee/Payer		\$8,687
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$8,687
Type of Classification (B)			
Consulting Firm			
-			
Name and Address			
(A)			
Itzamna Translations Company PO Box 1015			
	Purpose	Date	Amount
Glendale	Total Itaniana d Transportiona with this Davis a /Davis	(D)	(E)
AZ	Total Itemized Transactions with this Payee/Payer		\$0
85311	Total Non-Itemized Transactions with this Payee/Payer		\$6,911
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,911
(B)			
. ,			
Professional Services/Translation Name and Address			

3/3 1/20 13	DOLT Offit Report (Disclosure)		
(A)			
J N Enterprises Inc	Purpose	Date	Amount
2015 W 34th St	(C)	(D)	(E)
Ste F		09/04/2014	\$8,489
Houston	Support for political advocacy	09/04/2014	
TX	Total Itemized Transactions with this Payee/Payer		\$8,489
77018	Total Non-Itemized Transactions with this Payee/Payer		\$1,965
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,454
Type or Classification			
(B)			
Consulting Firm			
Name and Address			
(A)			
James & Hoffman			
1130 Connecticut Ave NW	Purpose	Date	Amount
Suite 950	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer	'	\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$17,908
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$17,908
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	I	\$17,900
(B)			
Law Firm			
Name and Address			
(A)			
Joanne B Wright	Purpose	Date	Amount
130 Berkeley Pl	(C)	(D)	(E)
Apt 3	Support for political advocacy	04/10/2014	\$5,192
Brooklyn		04/10/2014	
NY	Total Itemized Transactions with this Payee/Payer		\$5,192
11217	Total Non-Itemized Transactions with this Payee/Payer		\$3,873
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,065
(B)			
Consultant			
Name and Address			
(A)	Purpose	Date	Amount
Karen Hicks	(C)	(D)	(E)
3 Orchard St	Support for political advocacy	01/02/2014	\$5,000
	Support for political advocacy	02/01/2014	\$5,000
Concord	Support for political advocacy	03/01/2014	\$5,000
NH	Total Itemized Transactions with this Payee/Payer	03/01/2014	
03301			\$15,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule	·	\$15,000
Consultant			
Name and Address			
(A)			
Lexis-Nexis			
PO Box 7247-7090	Purpose	Date	Amount
L	(C)	(D)	(E)
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$13,287
19170	Total of All Transactions with this Payee/Payer for This Schedule		\$13,287
Type or Classification			·
(B)			
Legal Research Corporation			
Name and Address			
Name and Address			ļ
· · · · · · · · · · · · · · · · · · ·	I and the second		

	DOLT of the Report (Disclosure)		
(A)		Data	A
LERC 1289 Univ of Oregon	Purpose (C)	Date (D)	Amount (E)
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	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Consulting Firm			
Name and Address			
(A)			
Linemark Printing Inc			
501 Prince Georges Blvd	Purpose	Date	Amount
L	(C)	(D)	(E)
Upper Marlboro MD	Total Itemized Transactions with this Payee/Payer		\$0
MD 20774	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,981 \$7,981
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,981
(B)			
Graphics & Printing			
Name and Address			
(A)			
Local 32BJ SEIU NY/NJ American Dream Fund	Purpose	Date	Amount
25 West 18th St	(C)	(D)	(E)
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	Total of All Transactions with this Payee/Payer for This Schedule		\$9,011
(B)			
SEIU/Local			
Name and Address			
(A)			
Maine State Employees Association		D .	
65 State St	Purpose (C)	Date	Amount
PO Box 1072	Total Itemized Transactions with this Payee/Payer	(D)	(E)
Augusta ME	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$50,000
04332	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification	Total of 7 iii Hariodollorio Willi allo Fayoon ayon of Filio Concadio	'	\$66,666
(B)			
SEIU/Local			
Name and Address			
(A)			
Marc Earls	D	Data	A
4332 Parkland Dr	Purpose (C)	Date	Amount
Myrtle Beach	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$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		'	\$30,000
(B)			
Consultant			
Name and Address			

Purpose (C) for political advocacy for political advocacy for political advocacy mized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) for political advocacy for p	Date (D) 02/27/2014 03/27/2014 04/10/2014 Date (D) 03/06/2014 06/12/2014 07/02/2014 08/07/2014 09/04/2014 10/02/2014 11/06/2014 12/05/2014	\$27,655 \$27,655 \$82,965 \$6 \$82,965 Amount (E) \$33,822 \$33,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
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for political advocacy mized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer for This Schedule Purpose (C) for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy mized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer for This Schedule	Date (D) 03/06/2014 06/12/2014 07/02/2014 08/07/2014 09/04/2014 10/02/2014	\$27,655 \$82,965 \$0 \$82,965 Amount (E) \$33,822 \$33,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
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Purpose (C) for political advocacy mized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer for This Schedule	(D) 03/06/2014 06/12/2014 07/02/2014 08/07/2014 09/04/2014 10/02/2014 11/06/2014	\$82,965 Amount (E) \$33,822 \$33,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Purpose (C) for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy mized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer for This Schedule	(D) 03/06/2014 06/12/2014 07/02/2014 08/07/2014 09/04/2014 10/02/2014 11/06/2014	(E) \$33,822 \$33,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$117,153
(C) for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy mized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer for This Schedule	(D) 03/06/2014 06/12/2014 07/02/2014 08/07/2014 09/04/2014 10/02/2014 11/06/2014	Amount (E) \$33,822 \$33,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$117,153
(C) for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy mized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer for This Schedule	(D) 03/06/2014 06/12/2014 07/02/2014 08/07/2014 09/04/2014 10/02/2014 11/06/2014	(E) \$33,822 \$33,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(C) for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy mized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer for This Schedule	(D) 03/06/2014 06/12/2014 07/02/2014 08/07/2014 09/04/2014 10/02/2014 11/06/2014	
for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy mized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer for This Schedule	03/06/2014 06/12/2014 07/02/2014 08/07/2014 09/04/2014 10/02/2014 11/06/2014	\$33,822 \$33,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,117,153
for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy mized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer for This Schedule	06/12/2014 07/02/2014 08/07/2014 09/04/2014 10/02/2014 11/06/2014	\$33,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$117,153
for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy mized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer for This Schedule	07/02/2014 08/07/2014 09/04/2014 10/02/2014 11/06/2014	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$117,153
for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy mized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer for This Schedule	08/07/2014 09/04/2014 10/02/2014 11/06/2014	\$8,333 \$8,333 \$8,333 \$8,333 \$117,153
for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy mized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer for This Schedule	09/04/2014 10/02/2014 11/06/2014	\$8,333 \$8,333 \$8,333 \$8,333 \$117,153
for political advocacy for political advocacy for political advocacy for political advocacy mized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer for This Schedule	10/02/2014 11/06/2014	\$8,333 \$8,333 \$8,333 \$117,153
for political advocacy for political advocacy mized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer for This Schedule	11/06/2014	\$8,333 \$8,333 \$117,153 \$0
for political advocacy mized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer for This Schedule		\$8,333 \$117,153 \$0
mized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer for This Schedule	12/05/2014	\$117,153 \$0
n-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer for This Schedule		\$0
All Transactions with this Payee/Payer for This Schedule		• •
· ·		\$117,153
Purpose		
Purpose		
Purpose	1 5 1	
•	Date	Amount
(C)	(D) 06/05/2014	(E)
for political advocacy	12/18/2014	\$20,900 \$10,000
for political advocacy mized Transactions with this Payee/Payer	12/16/2014	\$10,000
n-Itemized Transactions with this Payee/Payer		\$30,900 \$0
All Transactions with this Payee/Payer for This Schedule		\$30,900
All transactions with this r ayeer ayer for this ochequie	ı	ψ30,900
		Amount
		(E)
		\$500,000
	11/25/2014	\$13,154
		\$513,154
		\$1,891
All Transactions with this Payee/Payer for This Schedule		\$515,045
Purnose	Date	Amount
		(E)
	01/05/2014	\$8,333
·		\$8,333
·		\$8,333
		\$8,333
tor political advocacy		
for political advocacy for political advocacy	05/05/2014	\$8,333
	Purpose (C) for political advocacy for political advocacy mized Transactions with this Payee/Payer n-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) for political advocacy for political advocacy for political advocacy for political advocacy for political advocacy	(C) (D) for political advocacy 10/10/2014 for political advocacy 11/25/2014 mized Transactions with this Payee/Payer m-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) for political advocacy 01/05/2014 for political advocacy 02/06/2014 for political advocacy 03/06/2014 for political advocacy 04/05/2014

(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	12/05/2014	\$6,333 \$124,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
N. IAII	Total of All Transactions with this Payee/Payer for This Schedule	5.	\$124,996
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Minnesota State Council SEIU	Support for political advocacy	01/05/2014	\$8,333
2233 University Ave W Suite 422	Support for political advocacy	02/06/2014	\$8,333
Saint Paul	Support for political advocacy	03/06/2014	\$8,333
MN	Cuppert for political advacage	03/13/2014	\$26,523
55114	Support for political advocacy		
	Support for political advocacy	04/05/2014	\$8,333
Type or Classification	Support for political advocacy	05/05/2014	\$8,333
(B)	Support for political advocacy	06/05/2014	\$8,333
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	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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Missouri State Council	Support for political advocacy	01/05/2014	\$8,333
5585 Pershing Ave	Support for political advocacy	02/06/2014	\$8,333
Suite 120	Support for political advocacy	03/06/2014	\$8,333
Saint Louis	Support for political advocacy	04/05/2014	\$8,333
MO	Support for political advocacy	05/05/2014	\$8,333
63112	Support for political advocacy	06/05/2014	\$8,333
Type or Classification	I		
	Support for political advocacy	07/05/2014	\$8.333
(B)	Support for political advocacy	07/05/2014 08/07/2014	
(B)	Support for political advocacy	08/07/2014	\$8,333
(B)	Support for political advocacy Support for political advocacy	08/07/2014 09/05/2014	\$8,333 \$8,333
(B)	Support for political advocacy Support for political advocacy Support for political advocacy	08/07/2014 09/05/2014 10/05/2014	\$8,333 \$8,333 \$8,333
(B)	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	08/07/2014 09/05/2014 10/05/2014 11/06/2014	\$8,333 \$8,333 \$8,333 \$8,333
(B)	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	08/07/2014 09/05/2014 10/05/2014	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(B)	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	08/07/2014 09/05/2014 10/05/2014 11/06/2014	\$8,333 \$8,333 \$8,333 \$8,333 \$8,99,996
(B)	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/07/2014 09/05/2014 10/05/2014 11/06/2014	\$8,333 \$8,333 \$8,333 \$8,333 \$99,996
(B) SEIU/State Council	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	08/07/2014 09/05/2014 10/05/2014 11/06/2014	\$8,333 \$8,333 \$8,333 \$8,333 \$99,996
(B) SEIU/State Council Name and Address (A)	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/07/2014 09/05/2014 10/05/2014 11/06/2014	\$8,333 \$8,333 \$8,333 \$8,333 \$99,996
(B) SEIU/State Council Name and Address	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/07/2014 09/05/2014 10/05/2014 11/06/2014	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$99,996 \$0 \$99,996

	Support for political advocacy	01/23/2014	\$15,000
Saint Louis	Total Itemized Transactions with this Payee/Payer		\$15,000
МО	Total Non-Itemized Transactions with this Payee/Payer		\$4,42
63139	Total of All Transactions with this Payee/Payer for This Schedule	i	\$19,428
Type or Classification	, , ,	'	. ,
(B)			
SEIU/State Council			
Name and Address			
(A)			
MK Catering Inc			
5724 Lafayette Pl	Purpose	Date	Amount
D724 Lalayelle F1	(C)	(D)	(E)
Lhvattavilla		(6)	
Hyattsville	Total Itemized Transactions with this Payee/Payer		\$(
MD 20781	Total Non-Itemized Transactions with this Payee/Payer		\$7,985
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,985
Type or Classification			
(B)			
Catering			
Name and Address			
(A)			
MultiLingual Solutions Inc	_		
11 N Washington St	Purpose	Date	Amount
Ste 300	(C)	(D)	(E)
Rockville	Support for political advocacy	03/12/2014	\$8,180
MD	Total Itemized Transactions with this Payee/Payer	00.12.2011	\$8,180
20850	Total Non-Itemized Transactions with this Payee/Payer		\$2,295
			ΨΖ,ΖΘ
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,475
Type or Classification			
Type or Classification (B)			
Type or Classification (B) Translation Company			
Type or Classification (B) Translation Company Name and Address			
Type or Classification (B) Translation Company Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,475
Type or Classification (B) Translation Company Name and Address (A) National Black Caucus of State Legislators		Date	\$10,475 Amount
Type or Classification (B) Translation Company Name and Address (A) National Black Caucus of State Legislators 444 N Capitol St NW	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$10,475
Type or Classification (B) Translation Company Name and Address (A) National Black Caucus of State Legislators 444 N Capitol St NW Suite 622	Total of All Transactions with this Payee/Payer for This Schedule Purpose		\$10,475 Amount
Type or Classification (B) Translation Company Name and Address (A) National Black Caucus of State Legislators 444 N Capitol St NW Suite 622 Washington	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	(D)	\$10,475 Amount (E) \$10,000
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	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$10,000 \$10,000
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) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,000 \$10,000
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 Type or Classification	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$10,000 \$10,000
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 Type or Classification (B)	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,000 \$10,000
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 Type or Classification (B) Non-profit organization	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,000 \$10,000
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 Type or Classification (B)	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,000 \$10,000
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 Type or Classification (B) Non-profit organization	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,000 \$10,000
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 Type or Classification (B) Non-profit organization Name and Address (A)	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/23/2014	Amount (E) \$10,000 \$10,000 \$10,000
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 Type or Classification (B) Non-profit organization Name and Address (A) National Conference of Democratic Mayors	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 10/23/2014	Amount (E) \$10,000 \$10,000 \$0 \$10,000
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 Type or Classification (B) Non-profit organization Name and Address (A) National Conference of Democratic Mayors 1660 L St NW	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 10/23/2014 Date (D)	Amount (E) \$10,475 \$10,475 \$10,000 \$10,000 \$0 \$10,000
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 Type or Classification (B) Non-profit organization Name and Address (A) National Conference of Democratic Mayors 1660 L St NW Suite 501	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	(D) 10/23/2014	Amount (E) \$10,475 \$10,475 \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$10,000
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 Type or Classification (B) Non-profit organization Name and Address (A) National Conference of Democratic Mayors 1660 L St NW Suite 501 Washington	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 10/23/2014 Date (D)	Amount (E) \$10,475 \$10,475 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
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 Type or Classification (B) Non-profit organization Name and Address (A) National Conference of Democratic Mayors 1660 L St NW Suite 501 Washington DC	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/23/2014 Date (D)	Amount (E) \$10,475 \$10,475 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
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 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	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 10/23/2014 Date (D)	Amount (E) \$10,475 \$10,475 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
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 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 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/23/2014 Date (D)	Amount (E) \$10,475 \$10,475 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
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 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 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/23/2014 Date (D)	Amount (E) \$10,475 \$10,475 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
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 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 Type or Classification (B) Non-profit organization	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/23/2014 Date (D)	Amount (E) \$10,475 \$10,475 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
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 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 Type or Classification (B) Non-profit organization Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/23/2014 Date (D)	Amount (E) \$10,475 \$10,475 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
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 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 Type or Classification (B) Non-profit organization Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/23/2014 Date (D)	Amount (E) \$10,475 \$10,475 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
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 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 Type or Classification (B) Non-profit organization Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/23/2014 Date (D)	Amount (E) \$10,475

1	BOLT SITT Report (Biodiocare)		
	(C)	(D)	(E)
Denver	Support for political advocacy	02/20/2014	\$7,500
CO 80230	Total Itemized Transactions with this Payee/Payer		\$7,50
Type or Classification	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	Date	Amount
75 Maiden Lane	(C)	(D)	(E)
Suite 601	Support for political advocacy	09/11/2014	\$35,000
New York	Total Itemized Transactions with this Payee/Payer	00/11/2014	\$35,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$510
10038	Total of All Transactions with this Payee/Payer for This Schedule		\$35,510
Type or Classification (B)	Total of All Hansactions with this Fayee/Fayer for this Schedule	,	ф33,310
Non-profit organization			
Name and Address			
(A)			
National Immigration Forum Action Fund	Purpose	Date	Amount
50 F St NW	(C)	(D)	(E)
Ste 300	Support for political advocacy	01/02/2014	\$100,000
Washington	Support for political advocacy	04/17/2014	\$50,000
DC G	Total Itemized Transactions with this Payee/Payer	0 17 17 720 1 1	\$150,000
20001	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
(B)	Total of All Harisactions with this Layeer ayer for this ochedule	′	\$130,000
Non-profit organization			
Name and Address			
(A)			
National Peoples Action Campaign	Purpose	Date	Amount
810 N Milwaukee Ave	(C)	(D)	(E)
	Support for political advocacy	05/22/2014	\$100,000
Chicago	Total Itemized Transactions with this Payee/Payer		\$100,000
IL 50042	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)	Purpose	Date	Amount
National Public Pension Coalition 1900 L St NW	(C)	(D)	(E)
9th Floor	Support for political advocacy	02/12/2014	\$67,500
Washington	Support for political advocacy	10/02/2014	\$67,500
DC	Total Itemized Transactions with this Payee/Payer	10/02/2014	\$135,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$100,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	7	\$135,000
(B)	Total of All Handactions with this Layee/Layer for This Schedule	,	φ 133,000
Contribution			
Name and Address			
(A)			
National RR Passenger Corp			
,	I .		055/04

0/3 1/2013	DOLT Offit Report (Disclosure)		
60 Massachusetts Ave NE	Purpose	Date	Amount
 Washington	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$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	Total of All Harisactions with this Layeen ayer for this ochedule	,	Ψ00,014
(B)			
Transportation/Rail			
Name and Address			
(A)			
NAKASEC	Purpose	Date	Amount
900 S Crenshaw Blvd	(C)	(D)	(E)
	Support for political advocacy	01/09/2014	\$7,183
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$7,183
CA 90019	Total Non-Itemized Transactions with this Payee/Payer		\$471
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,654
(B)			
Non-profit organization			
Name and Address			
(A)			
NATIONAL DEMOCRATIC CLUB			
30 IVY ST SE	Purpose	Date	Amount
	(C)	(D)	(E)
	(6)		
WASHINGTON		(= /	\$0
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(-)	\$0 \$6,575
DC 20003	Total Itemized Transactions with this Payee/Payer		
DC 20003 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,575
DC 20003 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,575
DC 20003 Type or Classification (B) Non-profit organization	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,575
DC 20003 Type or Classification (B) Non-profit organization Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,575
DC 20003 Type or Classification (B) Non-profit organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,575 \$6,575
DC 20003 Type or Classification (B) Non-profit organization Name and Address (A) NATIONAL JOURNAL GROUP IN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$6,575 \$6,575 Amount
DC 20003 Type or Classification (B) Non-profit organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,575 \$6,575
DC 20003 Type or Classification (B) Non-profit organization Name and Address (A) NATIONAL JOURNAL GROUP IN 600 NEW HAMPSHIRE AVE NW	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$6,575 \$6,575 Amount
DC 20003 Type or Classification (B) Non-profit organization Name and Address (A) NATIONAL JOURNAL GROUP IN 600 NEW HAMPSHIRE AVE NW WASHINGTON	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	Date (D)	\$6,575 \$6,575 Amount (E)
DC 20003 Type or Classification (B) Non-profit organization Name and Address (A) NATIONAL JOURNAL GROUP IN 600 NEW HAMPSHIRE AVE NW WASHINGTON DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 05/15/2014	\$6,575 \$6,575 Amount (E)
DC 20003 Type or Classification (B) Non-profit organization Name and Address (A) NATIONAL JOURNAL GROUP IN 600 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/15/2014 05/15/2014	\$6,575 \$6,575 Amount (E) \$11,660 \$11,660
DC 20003 Type or Classification (B) Non-profit organization Name and Address (A) NATIONAL JOURNAL GROUP IN 600 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 05/15/2014 05/15/2014	\$6,575 \$6,575 \$6,575 Amount (E) \$11,660 \$11,660
DC 20003 Type or Classification (B) Non-profit organization Name and Address (A) NATIONAL JOURNAL GROUP IN 600 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/15/2014 05/15/2014	\$6,575 \$6,575 \$6,575 Amount (E) \$11,660 \$11,660 \$23,320 \$0
DC 20003 Type or Classification (B) Non-profit organization Name and Address (A) NATIONAL JOURNAL GROUP IN 600 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037 Type or Classification (B) Consulting Firm	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 05/15/2014 05/15/2014	\$6,575 \$6,575 \$6,575 Amount (E) \$11,660 \$11,660 \$23,320 \$0 \$23,320
DC 20003 Type or Classification (B) Non-profit organization Name and Address (A) NATIONAL JOURNAL GROUP IN 600 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037 Type or Classification (B) Consulting Firm Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 05/15/2014 05/15/2014	\$6,575 \$6,575 \$6,575 Amount (E) \$11,660 \$11,660 \$23,320 \$0 \$23,320
DC 20003 Type or Classification (B) Non-profit organization Name and Address (A) NATIONAL JOURNAL GROUP IN 600 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037 Type or Classification (B) Consulting Firm Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 05/15/2014 05/15/2014	\$6,575 \$6,575 \$6,575 Amount (E) \$11,660 \$23,320 \$0 \$23,320 Amount (E)
DC 20003 Type or Classification (B) Non-profit organization Name and Address (A) NATIONAL JOURNAL GROUP IN 600 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037 Type or Classification (B) Consulting Firm Name and Address (A) NCEC Services Inc	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	Date (D) 05/15/2014 05/15/2014 Date (D) 01/16/2014	\$6,575 \$6,575 \$6,575 Amount (E) \$11,660 \$23,320 \$0 \$23,320 Amount (E)
DC 20003 Type or Classification (B) Non-profit organization Name and Address (A) NATIONAL JOURNAL GROUP IN 600 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037 Type or Classification (B) Consulting Firm Name and Address (A) NCEC Services Inc 218 D St SE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 05/15/2014 05/15/2014 05/15/2014 Date (D) 01/16/2014 02/04/2014	\$6,575 \$6,575 \$6,575 Amount (E) \$11,660 \$11,660 \$23,320 \$0 \$23,320 Amount (E) \$28,000 \$14,000
DC 20003 Type or Classification (B) Non-profit organization Name and Address (A) NATIONAL JOURNAL GROUP IN 600 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037 Type or Classification (B) Consulting Firm Name and Address (A) NCEC Services Inc 218 D St SE 3rd Flr	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 05/15/2014 05/15/2014 05/15/2014 01/16/2014 02/04/2014 03/05/2014	\$6,575 \$6,575 \$6,575 Amount (E) \$11,660 \$11,660 \$23,320 \$0 \$23,320 Amount (E) \$28,000 \$14,000 \$14,000
DC 20003 Type or Classification (B) Non-profit organization Name and Address (A) NATIONAL JOURNAL GROUP IN 600 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037 Type or Classification (B) Consulting Firm Name and Address (A) NCEC Services Inc 218 D St SE 3rd Flr Washington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 05/15/2014 05/15/2014 05/15/2014 01/16/2014 02/04/2014 03/05/2014 04/03/2014	\$6,575 \$6,575 \$6,575 Amount (E) \$11,660 \$23,320 \$0 \$23,320 Amount (E) \$28,000 \$14,000 \$14,000 \$14,000
DC 20003 Type or Classification (B) Non-profit organization Name and Address (A) NATIONAL JOURNAL GROUP IN 600 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037 Type or Classification (B) Consulting Firm Name and Address (A) NCEC Services Inc 218 D St SE 3rd Flr Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 05/15/2014 05/15/2014 05/15/2014 01/16/2014 02/04/2014 03/05/2014 04/03/2014 05/01/2014	\$6,575 \$6,575 \$6,575 \$11,660 \$11,660 \$23,320 \$0 \$23,320 Amount (E) \$28,000 \$14,000 \$14,000 \$14,000 \$14,000
DC 20003 Type or Classification (B) Non-profit organization Name and Address (A) NATIONAL JOURNAL GROUP IN 600 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037 Type or Classification (B) Consulting Firm Name and Address (A) NCEC Services Inc 218 D St SE 3rd Flr Washington DC 20003	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 05/15/2014 05/15/2014 02/04/2014 03/05/2014 04/03/2014 05/01/2014 06/05/2014	\$6,575 \$6,575 \$6,575 Amount (E) \$11,660 \$11,660 \$23,320 \$0 \$23,320 Amount (E) \$28,000 \$14,000 \$14,000 \$14,000 \$14,000 \$14,000
DC 20003 Type or Classification (B) Non-profit organization Name and Address (A) NATIONAL JOURNAL GROUP IN 600 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037 Type or Classification (B) Consulting Firm Name and Address (A) NCEC Services Inc 218 D St SE 3rd Flr Washington DC 20003 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 05/15/2014 05/15/2014 05/15/2014 01/16/2014 02/04/2014 03/05/2014 04/03/2014 05/01/2014 06/05/2014 07/02/2014	\$6,575 \$6,575 \$6,575 \$11,660 \$11,660 \$23,320 \$0 \$23,320 Amount (E) \$28,000 \$14,000 \$14,000 \$14,000 \$14,000 \$14,000 \$14,000 \$14,000
DC 20003 Type or Classification (B) Non-profit organization Name and Address (A) NATIONAL JOURNAL GROUP IN 600 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037 Type or Classification (B) Consulting Firm Name and Address (A) NCEC Services Inc 218 D St SE 3rd Flr Washington DC 20003 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 05/15/2014 05/15/2014 05/15/2014 01/16/2014 02/04/2014 03/05/2014 04/03/2014 05/01/2014 06/05/2014 07/02/2014 08/05/2014	\$6,575 \$6,575 \$6,575 \$11,660 \$11,660 \$23,320 \$0 \$23,320 Amount (E) \$28,000 \$14,000 \$14,000 \$14,000 \$14,000 \$14,000 \$14,000 \$14,000 \$14,000
DC 20003 Type or Classification (B) Non-profit organization Name and Address (A) NATIONAL JOURNAL GROUP IN 600 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037 Type or Classification (B) Consulting Firm Name and Address (A) NCEC Services Inc 218 D St SE 3rd Flr Washington DC 20003 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	Date (D) 05/15/2014 05/15/2014 05/15/2014 01/16/2014 02/04/2014 03/05/2014 04/03/2014 05/01/2014 06/05/2014 07/02/2014 08/05/2014 09/02/2014	\$6,575 \$6,575 \$6,575 \$11,660 \$11,660 \$23,320 \$0 \$23,320 Amount (E) \$28,000 \$14,000 \$14,000 \$14,000 \$14,000 \$14,000 \$14,000 \$14,000 \$14,000 \$14,000 \$14,000 \$14,000 \$14,000
DC 20003 Type or Classification (B) Non-profit organization Name and Address (A) NATIONAL JOURNAL GROUP IN 600 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037 Type or Classification (B) Consulting Firm Name and Address (A) NCEC Services Inc 218 D St SE 3rd Flr Washington DC 20003 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 05/15/2014 05/15/2014 05/15/2014 01/16/2014 02/04/2014 03/05/2014 04/03/2014 05/01/2014 06/05/2014 07/02/2014 08/05/2014	\$6,575 \$6,575 \$6,575 \$11,660 \$11,660 \$23,320 \$0 \$23,320 Amount (E) \$28,000 \$14,000 \$14,000 \$14,000 \$14,000 \$14,000 \$14,000 \$14,000 \$14,000

/31/2015	DOL Form Report (Disciosure)		
	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 Schedul	e	\$182,000
Name and Address		·	
(A)			
New England Health Care Employees Union	Purpose	Date	Amount
77 Huyshope Ave	(C)	(D)	(E)
, ,	Support for political advocacy	03/06/2014	(L) \$50,000
Hartford	Total Itemized Transactions with this Payee/Payer	03/00/2014	\$50,000
CT	Total Non-Itemized Transactions with this Payee/Payer		
06106	Total of All Transactions with this Payee/Payer for This Schedule		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e	\$50,000
(B)			
SEIU/Local			
Name and Address			
(A)			
New Futures Fund	Purpose	Date	Amount
294 Washington St	(C)	(D)	(E)
Ste 500	Support for political advocacy	08/07/2014	\$150,000
Boston	Total Itemized Transactions with this Payee/Payer	00/01/2014	\$150,000
MA	Total Non-Itemized Transactions with this Payee/Payer	-	\$130,000
02108			\$150,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
(B)			
Consulting Firm			
Name and Address			
(A)			
New Heights Communications	Purpose	Date	Amount
Christine Setzer	(C)	(D)	(E)
811 4th St NW Apt 218	Support for political advocacy	01/02/2014	\$8,000
Washington	Support for political advocacy Support for political advocacy		\$8,000 \$8,000
Washington DC	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	01/02/2014	\$8,000
Washington DC 20001	Support for political advocacy Support for political advocacy	01/02/2014	\$8,000 \$8,000
Washington DC 20001 Type or Classification	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	01/02/2014 02/01/2014	\$8,000 \$8,000 \$16,000
Washington DC 20001 Type or Classification (B)	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/02/2014 02/01/2014	\$8,000 \$8,000 \$16,000 \$0
Washington DC 20001 Type or Classification	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/02/2014 02/01/2014	\$8,000 \$8,000 \$16,000 \$0
Washington DC 20001 Type or Classification (B) Consulting Firm Name and Address	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/02/2014 02/01/2014	\$8,000 \$8,000 \$16,000 \$0 \$16,000
Washington DC 20001 Type or Classification (B) Consulting Firm Name and Address (A)	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C)	01/02/2014 02/01/2014 e	\$8,000 \$8,000 \$16,000 \$0 \$16,000
Washington DC 20001 Type or Classification (B) Consulting Firm Name and Address (A) New Jersey State Council SEIU	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose	01/02/2014 02/01/2014 e	\$8,000 \$8,000 \$16,000 \$0 \$16,000
Washington DC 20001 Type or Classification (B) Consulting Firm Name and Address (A) New Jersey State Council SEIU 1 Washington Park	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Support for political advocacy	01/02/2014 02/01/2014 e Date (D) 01/05/2014	\$8,000 \$8,000 \$16,000 \$0 \$16,000 Amount (E)
Washington DC 20001 Type or Classification (B) Consulting Firm Name and Address (A) New Jersey State Council SEIU 1 Washington Park 12th Floor	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Support for political advocacy Support for political advocacy	01/02/2014 02/01/2014 e Date (D) 01/05/2014 02/06/2014	\$8,000 \$8,000 \$16,000 \$0 \$16,000 Amount (E) \$8,333
Washington DC 20001 Type or Classification (B) Consulting Firm Name and Address (A) New Jersey State Council SEIU 1 Washington Park 12th Floor Newark	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 01/05/2014 02/01/2014 01/05/2014 02/06/2014 03/06/2014	\$8,000 \$8,000 \$16,000 \$0 \$16,000 Amount (E) \$8,333 \$8,333
Washington DC 20001 Type or Classification (B) Consulting Firm Name and Address (A) New Jersey State Council SEIU 1 Washington Park 12th Floor Newark NJ	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 01/05/2014 02/06/2014 03/06/2014 04/05/2014	\$8,000 \$8,000 \$16,000 \$0 \$16,000 Amount (E) \$8,333 \$8,333 \$8,333 \$8,333
Washington DC 20001 Type or Classification (B) Consulting Firm Name and Address (A) New Jersey State Council SEIU 1 Washington Park 12th Floor Newark NJ	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 01/05/2014 02/06/2014 03/06/2014 04/05/2014 05/05/2014	\$8,000 \$8,000 \$16,000 \$0 \$16,000 Amount (E) \$8,333 \$8,333 \$8,333 \$8,333
Washington DC 20001 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 Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	01/02/2014 02/01/2014 e Date (D) 01/05/2014 02/06/2014 03/06/2014 04/05/2014 05/05/2014 06/05/2014	\$8,000 \$8,000 \$16,000 \$0 \$16,000 Amount (E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Washington DC 20001 Type or Classification (B) Consulting Firm Name and Address (A) New Jersey State Council SEIU 1 Washington Park 12th Floor Newark NJ 07102 Type or Classification	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 01/05/2014 02/01/2014 02/01/2014 02/05/2014 03/06/2014 05/05/2014 05/05/2014 06/05/2014 07/05/2014 07/05/2014	\$8,000 \$8,000 \$16,000 \$16,000 Amount (E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Washington DC 20001 Type or Classification (B) Consulting Firm Name and Address (A) New Jersey State Council SEIU 1 Washington Park 12th Floor Newark NJ 07102 Type or Classification (B)	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	01/02/2014 02/01/2014 e Date (D) 01/05/2014 02/06/2014 03/06/2014 04/05/2014 05/05/2014 06/05/2014 06/05/2014 07/05/2014 08/07/2014	\$8,000 \$8,000 \$16,000 \$16,000 Amount (E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Washington DC 20001 Type or Classification (B) Consulting Firm Name and Address (A) New Jersey State Council SEIU 1 Washington Park 12th Floor Newark NJ 07102 Type or Classification (B)	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	e Date (D) 01/05/2014 02/01/2014 02/06/2014 03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014	\$8,000 \$8,000 \$16,000 \$16,000 Amount (E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Washington DC 20001 Type or Classification (B) Consulting Firm Name and Address (A) New Jersey State Council SEIU 1 Washington Park 12th Floor Newark NJ 07102 Type or Classification (B)	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	01/02/2014 02/01/2014 e Date (D) 01/05/2014 02/06/2014 03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014 09/05/2014	\$8,000 \$8,000 \$16,000 \$16,000 Amount (E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Washington DC 20001 Type or Classification (B) Consulting Firm Name and Address (A) New Jersey State Council SEIU 1 Washington Park 12th Floor Newark NJ D7102 Type or Classification (B)	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	01/02/2014 02/01/2014 02/01/2014 e Date (D) 01/05/2014 02/06/2014 03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 08/07/2014 09/05/2014 10/05/2014	\$8,000 \$8,000 \$16,000 \$16,000 Amount (E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Washington DC 20001 Type or Classification (B) Consulting Firm Name and Address (A) New Jersey State Council SEIU 1 Washington Park 12th Floor Newark NJ 07102 Type or Classification (B)	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	01/02/2014 02/01/2014 e Date (D) 01/05/2014 02/06/2014 03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014 09/05/2014	\$8,000 \$8,000 \$16,000 \$16,000 \$16,000 Amount (E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Washington DC 20001 Type or Classification (B) Consulting Firm Name and Address (A) New Jersey State Council SEIU 1 Washington Park 12th Floor Newark NJ 07102 Type or Classification	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Support for political advocacy	01/02/2014 02/01/2014 02/01/2014 e Date (D) 01/05/2014 02/06/2014 03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 08/07/2014 09/05/2014 10/05/2014	\$8,000 \$8,000 \$16,000 \$16,000 Amount (E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Washington DC 20001 Type or Classification (B) Consulting Firm Name and Address (A) New Jersey State Council SEIU 1 Washington Park 12th Floor Newark NJ 07102 Type or Classification (B)	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	01/02/2014 02/01/2014 e Date (D) 01/05/2014 02/06/2014 03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014 10/05/2014 11/06/2014 11/06/2014	\$8,000 \$8,000 \$16,000 \$16,000 Amount (E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333

Name and Address			
(A)			
New Media Firm Inc	Purpose	Date	Amount
1730 Rhode Island Ave NW	(C)	(D)	(E)
Ste 213	Support for political advocacy	11/18/2014	\$32,184
Washington DC	Total Itemized Transactions with this Payee/Payer		\$32,184
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	le	\$32,184
(B)			
Consulting Firm			
Name and Address			
(A)	Purpose	Date	Amount
New World Consulting Associates	(C)	(D)	(E)
104 Locust Dr	Support for political advocacy	07/17/2014	\$10,619
	Support for political advocacy	08/14/2014	\$5,023
Nyack	Support for political advocacy	09/11/2014	\$7,306
NÝ	Support for political advocacy	12/30/2014	\$6,233
10960	Total Itemized Transactions with this Payee/Payer		\$29,181
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,443
(B)	Total of All Transactions with this Payee/Payer for This Schedu	le	\$34,624
Consulting Firm	Total of the following wall and tayout ayor for this obligation		Ψ3 1,32 1
Name and Address			
(A)			
New York New Jersey Regional Joint Board	Purpose	Date	Amount
18 Washington PI 3rd Floor	·		
Attn Aurora Romero	(C) Support for political advocacy	(D) 11/20/2014	(E)
Newark		11/20/2014	\$16,152
NJ	Total Itemized Transactions with this Payee/Payer		\$16,152
07102	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	le	\$16,152
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedu	le	\$16,152
	Total of All Transactions with this Payee/Payer for This Schedu	le	\$16,152
(B) SEIU/Regional Joint Board			
(B) SEIU/Regional Joint Board Name and Address	Purpose (C)	Date (D)	Amount
(B) SEIU/Regional Joint Board	Purpose (C)	Date	Amount (E)
(B) SEIU/Regional Joint Board Name and Address (A)	Purpose (C) Support for political advocacy	Date (D) 08/06/2014	Amount (E) \$48,549
(B) SEIU/Regional Joint Board Name and Address (A) New York United Inc	Purpose (C) Support for political advocacy Support for political advocacy	Date (D) 08/06/2014 12/31/2014	Amount (E) \$48,549 \$48,549
(B) SEIU/Regional Joint Board Name and Address (A) New York United Inc 25 W 18th St New York	Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 08/06/2014 12/31/2014 05/02/2014	Amount (E) \$48,549 \$48,549 \$45,664
(B) SEIU/Regional Joint Board Name and Address (A) New York United Inc 25 W 18th St	Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 08/06/2014 12/31/2014 05/02/2014 08/07/2014	Amount (E) \$48,549 \$48,549 \$45,664 \$45,713
(B) SEIU/Regional Joint Board Name and Address (A) New York United Inc 25 W 18th St New York NY 10011	Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 08/06/2014 12/31/2014 05/02/2014 08/07/2014 08/14/2014	Amount (E) \$48,549 \$48,549 \$45,664 \$45,713 \$47,833
(B) SEIU/Regional Joint Board Name and Address (A) New York United Inc 25 W 18th St New York NY 10011 Type or Classification	Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 08/06/2014 12/31/2014 05/02/2014 08/07/2014 08/14/2014 09/04/2014	Amount (E) \$48,549 \$48,549 \$45,664 \$45,713 \$47,833 \$48,191
(B) SEIU/Regional Joint Board Name and Address (A) New York United Inc 25 W 18th St New York NY 10011	Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 08/06/2014 12/31/2014 05/02/2014 08/07/2014 08/14/2014 09/04/2014 10/02/2014	Amount (E) \$48,549 \$48,549 \$45,664 \$45,713 \$47,833 \$48,191 \$47,396
(B) SEIU/Regional Joint Board Name and Address (A) New York United Inc 25 W 18th St New York NY 10011 Type or Classification (B)	Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 08/06/2014 12/31/2014 05/02/2014 08/07/2014 08/14/2014 09/04/2014 10/02/2014 11/06/2014	Amount (E) \$48,549 \$48,549 \$45,664 \$45,713 \$47,833 \$448,191 \$47,396
(B) SEIU/Regional Joint Board Name and Address (A) New York United Inc 25 W 18th St New York NY 10011 Type or Classification (B)	Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 08/06/2014 12/31/2014 05/02/2014 08/07/2014 08/14/2014 09/04/2014 10/02/2014	Amount (E) \$48,549 \$48,549 \$45,664 \$45,713 \$47,833 \$448,191 \$47,396
(B) SEIU/Regional Joint Board Name and Address (A) New York United Inc 25 W 18th St New York NY 10011 Type or Classification	Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 08/06/2014 12/31/2014 05/02/2014 08/07/2014 08/14/2014 09/04/2014 10/02/2014 11/06/2014	Amount (E) \$48,549 \$48,549 \$45,664 \$45,713 \$47,833 \$448,191 \$47,396 \$42,593
(B) SEIU/Regional Joint Board Name and Address (A) New York United Inc 25 W 18th St New York NY 10011 Type or Classification (B)	Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 08/06/2014 12/31/2014 05/02/2014 08/07/2014 08/14/2014 09/04/2014 10/02/2014 11/06/2014	Amount (E) \$48,549 \$48,549 \$45,664 \$45,713 \$47,833 \$48,191 \$47,896 \$42,593 \$48,191
(B) SEIU/Regional Joint Board Name and Address (A) New York United Inc 25 W 18th St New York NY 10011 Type or Classification (B)	Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/06/2014 12/31/2014 05/02/2014 08/07/2014 08/14/2014 09/04/2014 10/02/2014 11/06/2014 12/04/2014	Amount (E) \$48,549 \$48,549 \$45,664 \$45,713 \$47,833 \$448,191 \$47,396 \$422,679
(B) SEIU/Regional Joint Board Name and Address (A) New York United Inc 25 W 18th St New York NY 10011 Type or Classification (B) Non-profit organization	Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 08/06/2014 12/31/2014 05/02/2014 08/07/2014 08/14/2014 09/04/2014 10/02/2014 11/06/2014 12/04/2014	Amount (E) \$48,549 \$48,549 \$45,664 \$45,713 \$47,833 \$448,191 \$47,396 \$42,593 \$48,191
(B) SEIU/Regional Joint Board Name and Address (A) New York United Inc 25 W 18th St New York NY 10011 Type or Classification (B) Non-profit organization Name and Address	Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/06/2014 12/31/2014 05/02/2014 08/07/2014 08/14/2014 09/04/2014 10/02/2014 11/06/2014 12/04/2014	Amount (E) \$48,549 \$48,549 \$45,664 \$45,713 \$47,833 \$448,191 \$47,396 \$422,679
(B) SEIU/Regional Joint Board Name and Address (A) New York United Inc 25 W 18th St New York NY 10011 Type or Classification (B) Non-profit organization Name and Address (A)	Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/06/2014 12/31/2014 05/02/2014 08/07/2014 08/14/2014 09/04/2014 10/02/2014 11/06/2014 12/04/2014	Amount (E) \$48,549 \$48,549 \$45,664 \$45,713 \$47,833 \$48,191 \$47,396 \$42,593 \$48,191 \$422,679
(B) SEIU/Regional Joint Board Name and Address (A) New York United Inc 25 W 18th St New York NY 10011 Type or Classification (B) Non-profit organization Name and Address (A) NGP VAN Inc	Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	Date (D) 08/06/2014 12/31/2014 05/02/2014 08/07/2014 08/14/2014 09/04/2014 10/02/2014 11/06/2014 12/04/2014	Amount (E) \$48,549 \$48,549 \$45,664 \$45,713 \$47,833 \$448,191 \$47,396 \$42,593 \$48,191 \$422,679
(B) SEIU/Regional Joint Board Name and Address (A) New York United Inc 25 W 18th St New York NY 10011 Type or Classification (B) Non-profit organization Name and Address (A) NGP VAN Inc 1101 15th St NW	Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	Date (D) 08/06/2014 12/31/2014 05/02/2014 08/07/2014 08/14/2014 09/04/2014 10/02/2014 11/06/2014 12/04/2014	Amount (E) \$48,549 \$448,549 \$45,664 \$45,713 \$47,833 \$448,191 \$47,396 \$42,593 \$448,191 \$422,679 \$0 \$1
(B) SEIU/Regional Joint Board Name and Address (A) New York United Inc 25 W 18th St New York NY 10011 Type or Classification (B) Non-profit organization Name and Address (A) NGP VAN Inc	Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	Date (D) 08/06/2014 12/31/2014 05/02/2014 08/07/2014 08/14/2014 09/04/2014 10/02/2014 11/06/2014 12/04/2014	Amount (E) \$48,549 \$48,549 \$45,664 \$45,713 \$47,833 \$48,191 \$47,396 \$42,593 \$48,191 \$422,679

lpc	Total Non-Itemized Transactions with this Payee/Payer	I	\$6,175
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$6,17
Type or Classification			. ,
(B)			
Consulting Firm			
Name and Address			
(A)			
NRI Inc	Purpose	Date	Amount
PO Box 13188	(C)	(D)	(E)
	Support for political advocacy	01/09/2014	\$9,16
Milwaukee	Support for political advocacy	01/16/2014	\$5,00
NI 	Total Itemized Transactions with this Payee/Payer		\$14,17
53213	Total Non-Itemized Transactions with this Payee/Payer		\$2,92
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,09
(B)			
Temporary Staffing Company			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NVG LLC	Support for political advocacy	01/16/2014	\$22,50
Attn Kristen Bowers	Support for political advocacy	01/16/2014	\$22,50
PO Box 366	Support for political advocacy	02/01/2014	\$22,50
Catharpin	Support for political advocacy	03/01/2014	\$22,50
VA	Support for political advocacy	05/29/2014	\$20,00
20143	Support for political advocacy	05/29/2014	\$20,00
Type or Classification	Support for political advocacy	06/01/2014	\$20,00
(B)	Support for political advocacy	07/01/2014	\$20,00
Consulting Firm	Support for political advocacy	08/01/2014	\$20,00
	Support for political advocacy	09/01/2014	\$20,00
	Support for political advocacy	10/16/2014	\$20,00
	Support for political advocacy	11/01/2014	\$20,00
	Support for political advocacy	12/01/2014	\$20,00
	Total Itemized Transactions with this Payee/Payer	12/5 //25 1 1	\$270,00
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$270,00
Name and Address	Total of 7 th Harioactions with time 1 ayeon ayer for time contoaction		Ψ2. 0,00
(A)	Purpose	Date	Amount
NY Communities for Change	(C)	(D)	(E)
2 4 Nevins St	Support for political advocacy	06/26/2014	\$12,50
2nd Floor	Support for political advocacy	06/26/2014	\$12,50
Brooklyn	Support for political advocacy	08/01/2014	\$12,50
NY	Support for political advocacy	08/01/2014	\$12,50
11217	Total Itemized Transactions with this Payee/Payer	00/01/2014	\$50,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
(B)	Total of All Transactions with this Payee/Payer for This Schedule		 \$50,00
Non-Profit Organization	Total of All Transactions with this Layeer ayer for this Schedule	I	ψ30,00
Name and Address			
(A)			
ocmedia			
1107 Fair Oaks Ave	Purpose	Date	Amount
Ste 451	(C)	(D)	(E)
South Pasadena	Support for political advocacy	09/18/2014	\$48,50
CA	Total Itemized Transactions with this Payee/Payer		\$48,50
91030	Total Non-Itemized Transactions with this Payee/Payer		<u></u>
			\$10.50
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$48,500

(B)]		
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Ohio State Council SEIU	Support for political advocacy	01/05/2014	\$8,333
1395 Dublin Rd	Support for political advocacy	02/06/2014	\$8,333
	Support for political advocacy	03/06/2014	\$8,333
Columbus	Support for political advocacy	04/05/2014	\$8,333
OH	Support for political advocacy	05/05/2014	\$8,333
43215	Support for political advocacy	06/05/2014	\$8,333
Type or Classification	Support for political advocacy	07/05/2014	\$8,333
(B)	Support for political advocacy 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
		11/06/2014	
	Support for political advocacy	12/05/2014	\$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)			
Ohioans for a Voters Bill of Rights	Purpose	Date	Amount
545 E Town St	(C)	(D)	(E)
	Support for political advocacy	07/31/2014	\$20,000
Columbus	Total Itemized Transactions with this Payee/Payer	0.70.720.1	\$20,000
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
43215	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification	Total of All Hambadions with this Edycon ayor for This Concadio	ı ı	Ψ20,000
(B)			
Non-profit organization			
Name and Address			
(A)			
Olson Hagel & Fishburn LLP	_		
555 Capital Mall	Purpose	Date	Amount
Suite 1425	(C)	(D)	(E)
Sacramento	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$15,097
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$15,097
Type or Classification			
(B)			
Law Firm			
Name and Address			
(A)			
Omni Shoreham Corporation	Purpose	Date	Amount
2500 Calvert St NW	(C)	(D)	(E)
	Support for political advocacy	08/31/2014	\$12,310
Washington	Total Itemized Transactions with this Payee/Payer		\$12,310
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20008	Total of All Transactions with this Payee/Payer for This Schedule		\$12,310
Type or Classification		'	Ţ : _ ,0 : 0
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
		1	

One Pennsylvania	Support for political advocacy	01/02/2014	\$37,636
1500 N 2nd St	Support for political advocacy	01/02/2014	\$30,129
2nd Floor	Support for political advocacy	02/06/2014	\$37,636
Harrisburg		22/22/22/	200.400
PA	Support for political advocacy	02/06/2014	\$30,129
17102	Support for political advocacy	03/07/2014	\$37,636
Type or Classification	Support for political advocacy	03/07/2014	\$30,601
(B)	Support for political advocacy	04/03/2014	\$36,122
Non-Profit Organization	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	12/04/2014	\$884,832
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$884,832
	Total of All Hansactions with this Layeer ayer for this ocheat	uic	Ψ004,002
Name and Address	Dumoso	Data	Amount
Name and Address	Purpose	Date	Amount (E)
(A)	(C)	(D)	(E)
(A) Oregon State Council SEIU	(C) Support for political advocacy	(D) 01/05/2014	(E) \$8,333
(A) Oregon State Council SEIU	Support for political advocacy Support for political advocacy	(D) 01/05/2014 01/16/2014	(E) \$8,333 \$31,405
(A) Oregon State Council SEIU 6401 SE Foster Rd	Support for political advocacy Support for political advocacy Support for political advocacy	(D) 01/05/2014 01/16/2014 02/06/2014	(E) \$8,333 \$31,405 \$8,333
(A) Oregon State Council SEIU 6401 SE Foster Rd Portland	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	(D) 01/05/2014 01/16/2014 02/06/2014 03/06/2014	(E) \$8,333 \$31,405 \$8,333 \$8,333
(A) Oregon State Council SEIU 6401 SE Foster Rd Portland OR	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	(D) 01/05/2014 01/16/2014 02/06/2014 03/06/2014 04/05/2014	(E) \$8,333 \$31,405 \$8,333 \$8,333
(A) Oregon State Council SEIU 6401 SE Foster Rd Portland OR 97220	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	(D) 01/05/2014 01/16/2014 02/06/2014 03/06/2014 04/05/2014 05/05/2014	(E) \$8,333 \$31,405 \$8,333 \$8,333 \$8,333
(A) Oregon State Council SEIU 6401 SE Foster Rd Portland OR 97220 Type or Classification	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	(D) 01/05/2014 01/16/2014 02/06/2014 03/06/2014 04/05/2014 05/05/2014 06/05/2014	(E) \$8,333 \$31,405 \$8,333 \$8,333 \$8,333 \$8,333
(A) Oregon State Council SEIU 6401 SE Foster Rd Portland OR 97220 Type or Classification (B)	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	(D) 01/05/2014 01/16/2014 02/06/2014 03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014	(E) \$8,333 \$31,405 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(A) Oregon State Council SEIU 6401 SE Foster Rd Portland OR 97220 Type or Classification (B)	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	(D) 01/05/2014 01/16/2014 02/06/2014 03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014	(E) \$8,333 \$31,405 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(A) Oregon State Council SEIU 6401 SE Foster Rd Portland OR 97220 Type or Classification (B)	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	(D) 01/05/2014 01/16/2014 02/06/2014 03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014	(E) \$8,333 \$31,405 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(A) Oregon State Council SEIU 6401 SE Foster Rd Portland OR 97220 Type or Classification (B)	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	(D) 01/05/2014 01/16/2014 02/06/2014 03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014 10/05/2014	(E) \$8,333 \$31,409 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(A) Oregon State Council SEIU 6401 SE Foster Rd Portland OR 97220 Type or Classification (B)	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	(D) 01/05/2014 01/16/2014 02/06/2014 03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014 10/05/2014	(E) \$8,333 \$31,405 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(A) Oregon State Council SEIU 6401 SE Foster Rd Portland OR 97220 Type or Classification (B)	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	(D) 01/05/2014 01/16/2014 02/06/2014 03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014 10/05/2014	(E) \$8,333 \$31,405 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(A) Oregon State Council SEIU 6401 SE Foster Rd Portland OR 97220 Type or Classification (B)	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	(D) 01/05/2014 01/16/2014 02/06/2014 03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014 10/05/2014	(E) \$8,333 \$31,405 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(A) Oregon State Council SEIU 6401 SE Foster Rd Portland OR 97220 Type or Classification (B)	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/05/2014 01/16/2014 02/06/2014 03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014 10/05/2014 11/06/2014	(E) \$8,333 \$31,405 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$131,401 \$2,855
(A) Oregon State Council SEIU 6401 SE Foster Rd Portland OR 97220 Type or Classification (B)	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 01/05/2014 01/16/2014 02/06/2014 03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014 10/05/2014 11/06/2014	(E) \$8,333 \$31,405 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(A) Oregon State Council SEIU 6401 SE Foster Rd Portland OR 97220 Type or Classification (B)	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	(D) 01/05/2014 01/16/2014 02/06/2014 03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014 10/05/2014 11/06/2014 12/05/2014	(E) \$8,333 \$31,405 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$131,401 \$2,855
(A) Oregon State Council SEIU 6401 SE Foster Rd Portland OR 97220 Type or Classification (B) SEIU/State Council Name and Address (A)	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	(D) 01/05/2014 01/16/2014 02/06/2014 03/06/2014 03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014 10/05/2014 11/06/2014 12/05/2014	(E) \$8,333 \$31,405 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$131,407 \$2,855 \$134,256
(A) Oregon State Council SEIU 6401 SE Foster Rd Portland OR 97220 Type or Classification (B) SEIU/State Council Name and Address (A)	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	(D) 01/05/2014 01/16/2014 02/06/2014 03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014 10/05/2014 11/06/2014 12/05/2014	(E) \$8,333 \$31,405 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$131,407 \$2,855 \$134,256 Amount (E)
(A) Oregon State Council SEIU 6401 SE Foster Rd Portland OR 97220 Type or Classification (B) SEIU/State Council Name and Address (A) Our DC	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	(D) 01/05/2014 01/16/2014 02/06/2014 03/06/2014 03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014 10/05/2014 11/06/2014 12/05/2014	(E) \$8,333 \$31,409 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$131,400 \$2,856 \$134,256 Amount (E) \$19,285
(A) Oregon State Council SEIU 6401 SE Foster Rd Portland OR 97220 Type or Classification (B) SEIU/State Council Name and Address (A) Our DC	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	(D) 01/05/2014 01/16/2014 02/06/2014 03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014 10/05/2014 11/06/2014 12/05/2014	(E) \$8,333 \$31,405 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$131,407 \$2,855 \$134,256 Amount (E) \$19,283
Oregon State Council SEIU 6401 SE Foster Rd Portland OR 97220 Type or Classification (B) SEIU/State Council Name and Address (A) Our DC 1800 Massachusetts Ave NW Washington	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy	(D) 01/05/2014 01/16/2014 02/06/2014 03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014 10/05/2014 11/06/2014 11/06/2014 12/05/2014	(E) \$8,333 \$31,405 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$131,401 \$2,855 \$134,256 Amount (E) \$19,283 \$15,676
(A) Oregon State Council SEIU 6401 SE Foster Rd Portland OR 97220 Type or Classification (B) SEIU/State Council Name and Address (A)	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedic Purpose (C) Support for political advocacy Support for political advocacy	(D) 01/05/2014 01/16/2014 02/06/2014 03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014 10/05/2014 11/06/2014 11/06/2014 12/05/2014	(E) \$8,333 \$31,405 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$131,401 \$2,855 \$134,256

this Payee/Payer with this Payee/Payer Payee/Payer for This Schedule prose (C) this Payee/Payer with this Payee/Payer Payee/Payer for This Schedule	Date (D) O4/03/2014	\$20,833 \$20,833 \$20,833 \$20,833 \$5,833 \$15,833 \$204,616 \$833 \$205,449 Amount (E) \$15,000 \$15,000
with this Payee/Payer Payee/Payer for This Schedule Impose (C) this Payee/Payer with this Payee/Payer	08/07/2014 09/04/2014 11/06/2014 12/04/2014 Date (D)	\$20,833 \$20,833 \$5,833 \$15,833 \$204,616 \$833 \$205,449 Amount (E) \$15,000 \$15,000
with this Payee/Payer Payee/Payer for This Schedule Impose (C) this Payee/Payer with this Payee/Payer	09/04/2014 11/06/2014 12/04/2014 Date (D)	\$20,833 \$5,833 \$15,833 \$204,616 \$833 \$205,449 Amount (E) \$15,000 \$15,000
with this Payee/Payer Payee/Payer for This Schedule Impose (C) this Payee/Payer with this Payee/Payer	09/04/2014 11/06/2014 12/04/2014 Date (D)	\$20,833 \$5,833 \$15,833 \$204,616 \$833 \$205,449 Amount (E) \$15,000 \$15,000
with this Payee/Payer Payee/Payer for This Schedule Impose (C) this Payee/Payer with this Payee/Payer	Date (D)	\$5,833 \$15,833 \$204,616 \$833 \$205,449 Amount (E) \$15,000 \$15,000
with this Payee/Payer Payee/Payer for This Schedule Impose (C) this Payee/Payer with this Payee/Payer	Date (D)	\$15,833 \$204,616 \$833 \$205,449 Amount (E) \$15,000 \$15,000
with this Payee/Payer Payee/Payer for This Schedule Impose (C) this Payee/Payer with this Payee/Payer	Date (D)	\$204,616 \$833 \$205,449 Amount (E) \$15,000 \$15,000
with this Payee/Payer Payee/Payer for This Schedule Impose (C) this Payee/Payer with this Payee/Payer	(D)	\$833 \$205,449 Amount (E) \$15,000 \$15,000
Payee/Payer for This Schedule Irpose (C) this Payee/Payer with this Payee/Payer	(D)	\$205,449 Amount (E) \$15,000 \$15,000
this Payee/Payer with this Payee/Payer	(D)	Amount (E) \$15,000 \$15,000
this Payee/Payer with this Payee/Payer	(D)	(E) \$15,000 \$15,000 \$0
this Payee/Payer with this Payee/Payer	(D)	(E) \$15,000 \$15,000 \$0
this Payee/Payer with this Payee/Payer	(D)	(E) \$15,000 \$15,000 \$0
this Payee/Payer with this Payee/Payer	(D)	(E) \$15,000 \$15,000 \$0
this Payee/Payer with this Payee/Payer	. ,	\$15,000 \$15,000 \$0
with this Payee/Payer	04/03/2014	\$15,000 \$0
with this Payee/Payer		\$0
Payee/Payer for This Schedule		
		\$15,000
ırpose	Date	Amount
(C)	(D)	(E)
	10/23/2014	\$35,000
this Payee/Payer		\$35,000
with this Payee/Payer		\$0
Payee/Payer for This Schedule		\$35,000
ırpose	Date	Amount
(C)	(D)	(E)
	05/29/2014	\$5,000
this Payee/Payer		\$5,000
with this Payee/Payer		\$0
Payee/Payer for This Schedule		\$5,000
. ayour ayor ior rine contound	1	40,000
	Date	Amount
mosa	(D)	(E)
irpose (C)	07/10/2014	\$40,665
irpose (C)		
	10/07/2014	\$53,000
(C)		\$93,665
(C) this Payee/Payer		\$0
this Payee/Payer with this Payee/Payer		\$93,665
this Payee/Payer with this Payee/Payer		
this Payee/Payer with this Payee/Payer		
this Payee/Payer with this Payee/Payer		·
	th this Payee/Payer	th this Payee/Payer ns with this Payee/Payer his Payee/Payer for This Schedule

(A)			
(A) Podesta Group Inc	Purpose	Date	Amount
1001 G St NW	(C)	(D)	(E)
Ste 1000 West	Support for political advocacy	11/25/2014	\$50,000
Washington	Total Itemized Transactions with this Payee/Payer	11/20/2011	\$50,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$50,000
Type or Classification	Total of the Harloadiono with the Fayout ayou for this contact		400,000
(B)			
Lobbying Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PoliOps LLC	Support for political advocacy	06/05/2014	\$5,000
374 Lexington Rd	Support for political advocacy	07/01/2014	\$5,000
L	Support for political advocacy	08/01/2014	\$5,000
Richmond	Over a set for a sellitical and over a sec	00/04/0044	#5.000
VA	Support for political advocacy	09/01/2014	\$5,000
23226	Support for political advocacy	10/01/2014	\$5,000
Type or Classification	Support for political advocacy	11/01/2014	\$5,000
(B)	Total Itemized Transactions with this Payee/Payer		\$30,000
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$19,172
	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$49,172
Name and Address	Durnaga	l Data l	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
Premiere Transportation Inc	Support for political advocacy	02/03/2014	\$75,000
1000 Corporate Ctr Dr Suite 120	Support for political advocacy	02/20/2014	\$36,200
Franklin	Support for political advocacy	02/25/2014	\$38,800
TN	Support for political advocacy	03/13/2014	\$67,500
37067	Total Itemized Transactions with this Payee/Payer	03/13/2014	\$217,500
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,627
(B)	Total of All Transactions with this Payee/Payer for This Schedu	ulo	\$221,127
Transportation	Total of All Hallsactions with this Payee/Payer for this Schedi	uie	φ221,127
Name and Address			
(A)			
Pro Bono Net Inc	Purpose	Date	Amount
151 W 30th St	(C)	(D)	(E)
6th Fl	Support for political advocacy	12/23/2014	\$500,000
New York	Total Itemized Transactions with this Payee/Payer	12/20/2014	\$500,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$500,000
10001	Total of All Transactions with this Payee/Payer for This Schedu	ماري	\$500,000
Type or Classification	Total of All Hallsactions with this Layeer layer for this Schedi	uie	\$300,000
(B)			
Consulting Firm			
Name and Address			
(A)			
Progressive States Network	Purpose	Date	Amount
82 Wall Street	(C)	(D)	(E)
Ste 200	Support for political advocacy	01/30/2014	\$75,000
New York	Total Itemized Transactions with this Payee/Payer	·	\$75,000
NY 10005	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$75,000
Type or Classification		'	,
(B) Non-profit organization			
Non-ριστι σιgaπιzation			
	·	1	

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

SEIU/Local			
Name and Address			
(A)			
Republican Main Street Partnership	D	D-t-	A
325 7th St NW	Purpose	Date	Amount
Ste 610	(C)	(D)	(E)
Washington	Support for political advocacy	09/25/2014	\$25,00
DC	Total Itemized Transactions with this Payee/Payer		\$25,00
20004	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$25,00
(B)			
Political Organization			
Name and Address			
(A)			
Resolute Transportation Inc	Purpose	Date	Amount
7155 Valjean Ave	(C)	(D)	(E)
Suite A	Lobbying	11/30/2014	\$8,51
Van Nuys	Total Itemized Transactions with this Payee/Payer		\$8,51
CA	Total Non-Itemized Transactions with this Payee/Payer		\$2,82
91406	Total of All Transactions with this Payee/Payer for This Schedule		\$11,34
Type or Classification	Total of All Halloadians with this Edycon ayer for this concade	'	Ψ11,5-
(B)			
Transportation			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Revolution Messaging LLC	Support for political advocacy	02/06/2014	\$9,00
1730 Rhode Island Ave NW	Support for political advocacy	04/04/2014	\$25,63
Suite 610 Washington			
DC	Support for political advocacy	10/16/2014	\$11,53
20036	Support for political advocacy	12/23/2014	\$120,00
	Total Itemized Transactions with this Payee/Payer		\$166,16
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,86
(B) Telecommunications Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$169,03
	Duman	D-t-	A
Name and Address	Purpose	Date	Amount
(A) RENTAL SOLUTIONS & EVENTS	(C)	(D) 01/31/2014	(E)
1830 LIBERTY ROAD	Support for political advocacy		\$17,44
1030 LIBERTT ROAD	Support for political advocacy	01/31/2014	\$30,00 \$10,15
ELDERSBURG	Support for political advocacy	05/12/2014 05/12/2014	\$10,15
MD	Support for political advocacy		
21784	Support for political advocacy	05/12/2014	\$6,28
Type or Classification	Support for political advocacy	07/23/2014	\$16,85
(B)	Support for political advocacy	07/23/2014	\$14,79
Retail Services	Support for political advocacy	07/23/2014	\$25,57
	Support for political advocacy	07/23/2014	\$25,00
	Total Itemized Transactions with this Payee/Payer		\$158,84
	Total Non-Itemized Transactions with this Payee/Payer		\$27,63
	Total of All Transactions with this Payee/Payer for This Schedule		\$186,48
Name and Address			
(A)			
REVOLUTION MESSAGING, LLC	Purpose	Date	Amount
1730 RHODE ISLAND AVENUE	(C)	(D)	(E)
	Support for political advocacy	10/16/2014	\$7,80
WASHINGTON	Total Itemized Transactions with this Payee/Payer	-	\$7,80

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

V3 1/2015	DOL Form Report (Disclosure)		
Tucson	Support for political advocacy	12/23/2014	\$9,387
AZ	Total Itemized Transactions with this Payee/Payer		\$9,387
85701	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,387
(B) SEIU/Local			
SEIO/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU F&O Local 3	Support for political advocacy	01/02/2014	\$37,500
4 Bunker Hill Industrial Pk	Support for political advocacy	02/06/2014	\$37,500
PO Box 290423	Support for political advocacy	03/07/2014	\$37,500
Charlestown	Support for political advocacy	04/03/2014	\$36,654
MA	Support for political advocacy	05/01/2014	\$38,346
02129	Support for political advocacy	06/05/2014	\$37,500
Type or Classification	Support for political advocacy	07/02/2014	\$37,500
(B) SEIU/Local	Support for political advocacy	08/07/2014	\$37,500
SEIO/Locai	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)			
SEIU Florida Public Services Union	Purpose	Date	Amount
2112 S Congress Ave	(C)	(D)	(E)
Suite 205	Support for political advocacy	02/20/2014	\$6,779
Palm Springs	Support for political advocacy	12/30/2014	\$12,000
FL 33406	Total Itemized Transactions with this Payee/Payer		\$18,779
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$18,779
SEIU/Local			
Name and Address			
(A)			
SEIU Healthcare IL IN	Purpose	Date	Amount
2229 South Halsted St	(C)	(D)	(E)
2220 Court Halotod Ct	Support for political advocacy	10/28/2014	\$250,000
Chicago			
IL	Support for political advocacy	12/23/2014	\$15,000
60608	Total Itemized Transactions with this Payee/Payer		\$265,000
Towns on Observices	Total Non-Itemized Transactions with this Payee/Payer		\$704
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$265,704
(B) SEIU/Local			
Name and Address	Purpose	Date	Amount
(A) SEIU Healthcare Local 775NW	(C)	(D)	(E)
215 Columbia St	Support for political advocacy	06/20/2014	\$112,467
LIO COMMINIO OL	Support for political advocacy	07/17/2014	\$120,318
Seattle	Support for political advocacy	09/04/2014	\$123,768
WA	Support for political advocacy	10/14/2014	\$257,097
98104	Support for political advocacy	11/20/2014	\$130,561
	Total Itemized Transactions with this Payee/Payer		\$744,211

V3 1/2015	DOL Form Report (Disclosure)		
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$41
(B)	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$744,252
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Healthcare Michigan	Support for political advocacy	11/04/2014	\$7,400
2604 4th St	Support for political advocacy	01/02/2014	\$62,050
Dodmo it	Support for political advocacy	02/06/2014	\$62,050
Detroit MI	Support for political advocacy	02/19/2014	\$55,000
48201	Support for political advocacy	03/07/2014	\$55,175
Type or Classification	Support for political advocacy	04/03/2014	\$37,257
(B)	Support for political advocacy	05/01/2014	\$39,822
SEIU/Local	Support for political advocacy	06/05/2014	\$35,680
SEIO/Local	Support for political advocacy	07/02/2014	\$42,639
	Support for political advocacy	08/07/2014	\$42,639
	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	<u> </u>	\$655,201
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$655,201
Name and Address (A) SEIU Healthcare Minnesota			
345 Randolph Ave	Purpose	Date	Amount
Suite 100	(C)	(D)	(E)
Saint Paul	Support for political advocacy	12/18/2014	\$25,000
MN	Total Itemized Transactions with this Payee/Payer		\$25,000
55102	Total Non-Itemized Transactions with this Payee/Payer		\$5,125
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$30,125
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Healthcare Wisconsin	Support for political advocacy	01/02/2014	\$40,985
4513 Vemon Blvd			
	Support for political advocacy	02/06/2014	\$40,985
	Support for political advocacy Support for political advocacy	02/06/2014 03/07/2014	\$40,985 \$42,527
Madison			
Madison WI	Support for political advocacy	03/07/2014	\$42,527
Madison WI 53705	Support for political advocacy Support for political advocacy Support for political advocacy	03/07/2014 04/03/2014 04/17/2014	\$42,527 \$40,262 \$7,000
Madison WI 53705 Type or Classification	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	03/07/2014 04/03/2014 04/17/2014 05/01/2014	\$42,527 \$40,262 \$7,000 \$42,951
Madison WI 53705 Type or Classification (B)	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	03/07/2014 04/03/2014 04/17/2014	\$42,527 \$40,262 \$7,000 \$42,951 \$111,136
Madison WI 53705 Type or Classification (B)	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/07/2014 04/03/2014 04/17/2014 05/01/2014 11/20/2014	\$42,527 \$40,262 \$7,000 \$42,951 \$111,136 \$325,846 \$4,886
Madison WI 53705 Type or Classification (B)	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	03/07/2014 04/03/2014 04/17/2014 05/01/2014 11/20/2014	\$42,527 \$40,262 \$7,000 \$42,951 \$111,136 \$325,846
Madison WI 53705 Type or Classification (B) SEIU/Local Name and Address (A)	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	03/07/2014 04/03/2014 04/17/2014 05/01/2014 11/20/2014	\$42,527 \$40,262 \$7,000 \$42,951 \$111,136 \$325,846 \$4,886
Madison WI 53705 Type or Classification (B) SEIU/Local Name and Address (A) SEIU IPEA Federal	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	03/07/2014 04/03/2014 04/17/2014 05/01/2014 11/20/2014	\$42,527 \$40,262 \$7,000 \$42,951 \$111,136 \$325,846 \$4,886 \$330,732
Madison WI 53705 Type or Classification (B) SEIU/Local Name and Address (A) SEIU IPEA Federal	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C)	03/07/2014 04/03/2014 04/17/2014 05/01/2014 11/20/2014	\$42,527 \$40,262 \$7,000 \$42,951 \$111,136 \$325,846 \$4,886 \$330,732 Amount (E)
Madison WI 53705 Type or Classification (B) SEIU/Local Name and Address (A) SEIU IPEA Federal 1800 Massachusetts Ave NW	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Support for political advocacy	03/07/2014 04/03/2014 04/17/2014 05/01/2014 11/20/2014 Date (D) 03/06/2014	\$42,527 \$40,262 \$7,000 \$42,951 \$111,136 \$325,846 \$4,886 \$330,732 Amount (E)
(B) SEIU/Local Name and Address	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C)	03/07/2014 04/03/2014 04/17/2014 05/01/2014 11/20/2014	\$42,527 \$40,262 \$7,000 \$42,951 \$111,136 \$325,846 \$4,886 \$330,732 Amount (E)

20036	Total Non-Itemized Transactions with this Payee/Payer	I	\$294
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$395,294
(B)		•	
Political Organization			
Name and Address			
(A)			
SEIU Local 105	Purpose	Date	Amount
2525 W Alameda Ave	(C)	(D)	(E)
2nd Floor	Support for political advocacy	05/01/2014	\$41,645
Denver	Support for political advocacy	12/30/2014	\$10,000
CO	Total Itemized Transactions with this Payee/Payer		\$51,645
80219	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$51,645
(B)			
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 1199 WV/KY/OH	Support for political advocacy	01/02/2014	\$30,578
1395 Dublin Rd	Support for political advocacy	02/06/2014	\$42,675
	Support for political advocacy	03/07/2014	\$42,675
Columbus	Support for political advocacy	04/03/2014	\$42,675
OH	Support for political advocacy	05/01/2014	\$42,675
43215	Support for political advocacy	06/05/2014	\$42,675
Type or Classification	Support for political advocacy	07/02/2014	\$144,994
(B)	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)			
SEIU Local 150	Purpose	Date	Amount
8201 W Capitol Dr	(C)	(D)	(E)
Ste 140	Support for political advocacy	02/20/2014	\$35,656
Milwaukee	Total Itemized Transactions with this Payee/Payer		\$35,656
WI	Total Non-Itemized Transactions with this Payee/Payer		\$0
53222	Total of All Transactions with this Payee/Payer for This Schedule		\$35,656
Type or Classification	Total of All Harioadions with this Layour ayor for This Goricadio	ı	Ψ00,000
(B)			
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 205T	Support for political advocacy	01/05/2014	\$8,333
521 Central Ave	Support for political advocacy	02/06/2014	\$8,333
	Support for political advocacy	03/06/2014	\$8,333
Nashville	Support for political advocacy	04/05/2014	\$8,333
TN	Support for political advocacy	05/05/2014	\$8,333
37211			
Type or Classification	Support for political advocacy	06/05/2014	\$8,333
(B)	Support for political advocacy	07/05/2014	\$8,333
` ′	- Support for positions duriously	3173372314	ψ0,000

75 1/20 15	DOLT Of the Report (Disclosure)		
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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 26	Support for political advocacy	01/02/2014	\$44,836
706 North 1st St	Support for political advocacy	02/06/2014	\$44,836
Suite 110	Support for political advocacy	03/07/2014	\$44,836
Minneapolis	Support for political advocacy	04/03/2014	\$44,836
MN	Support for political advocacy	05/01/2014	\$44,836
55401	Support for political advocacy	06/05/2014	\$44,836
Type or Classification	Support for political advocacy	07/02/2014	\$44,836
(B)	Support for political advocacy	08/07/2014	\$44,836
SEIU/Local	Support for political advocacy	09/04/2014	\$44,836
	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	9	\$451,295
Name and Address (A)			
SEIU Local 284	Purpose	Date	Amount
450 Southview Blvd	(C)	(D)	(E)
	Support for political advocacy	02/20/2014	\$8,092
South Saintt Paul	Total Itemized Transactions with this Payee/Payer	02/20/2014	\$8,092
MN	Total Non-Itemized Transactions with this Payee/Payer		\$0
55075	Total of All Transactions with this Payee/Payer for This Schedule		\$8,092
Type or Classification	Total of All Hallsactions with this Layeen ayer for this ochedule	,	Ψ0,032
(B)			
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 32BJ	Support for political advocacy	03/27/2014	\$7,907
25 West 18th St	Support for political advocacy	05/22/2014	\$15,000
New York	Support for political advocacy	05/22/2014	\$15,000
NEW TOIK NY	Support for political advocacy	05/22/2014	\$15,000
10011	Support for political advocacy	06/01/2014	\$15,000
	··· · · · · · · · · · · · · · · · · ·		¢0 661
Type or Classification	Support for political advocacy	09/04/2014	
Type or Classification	Total Itemized Transactions with this Payee/Payer	09/04/2014	\$76,568
(B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$76,568 \$1,450
(B)	Total Itemized Transactions with this Payee/Payer		\$76,568 \$1,450
(B) SEIU/Local Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$76,568 \$1,450
(B) SEIU/Local Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$76,568 \$1,450 \$78,018
(B) SEIU/Local Name and Address (A) SEIU Local 503 OPEU	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$76,568 \$1,450 \$78,018 Amount
(B) SEIU/Local Name and Address (A) SEIU Local 503 OPEU 1730 Commercial St SE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$76,568 \$1,450 \$78,018 Amount (E)
(B) SEIU/Local Name and Address (A) SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	Date	\$76,568 \$1,450 \$78,018 Amount (E) \$25,000
(B) SEIU/Local Name and Address (A) SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D)	\$1,450 \$78,018 Amount (E) \$25,000 \$25,000
(B) SEIU/Local Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	Date (D) 12/30/2014	\$76,568 \$1,450 \$78,018 Amount

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(B)			
SEIU/Local			
Name and Address			
(A)			
SEIU Local 509	Purpose	Date	Amount
100 Talcott Ave	(C)	(D)	(E)
Bldg 313	Support for political advocacy	07/02/2014	\$50,000
Watertown	Total Itemized Transactions with this Payee/Payer		\$50,000
MA	Total Non-Itemized Transactions with this Payee/Payer		\$2,016
02472	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$52,016
Type or Classification		'	,
(B)			
SEIU/Local			
Name and Address			
(A)			
SEIU Local 925	Purpose	Date	Amount
1914 N 34th St	(C)	(D)	(E)
Suite 100	Support for political advocacy	06/12/2014	\$186,767
Seattle	Total Itemized Transactions with this Payee/Payer	00.12.2011	\$186,767
WA	Total Non-Itemized Transactions with this Payee/Payer		\$(
98103	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$186,767
Type or Classification	Total of 7 in Transactions man time 1 ayes 7 ayer 151 Time conteat	1	Ψ100,701
(B)			
SEIU/Local	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Pea State Fund 1800 Massachusetts Ave NW	Support for political advocacy	01/23/2014	\$1,600,000
1800 Massachusetts Ave NW	Support for political advocacy	04/10/2014	\$1,600,000
Washington	Support for political advocacy	04/14/2014	\$155,659
DC	Support for political advocacy	06/23/2014	\$15,000
20036	Support for political advocacy	08/27/2014	\$10,134
Type or Classification	Support for political advocacy	08/28/2014	\$800,000
(B)	Support for political advocacy	09/09/2014	\$800,000
Political Organization	Support for political advocacy	09/25/2014	\$100,000
- Cittodi Cigamzation	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 Schedu		\$5,202,793
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU PEA Fund	Support for political advocacy	01/23/2014	\$28,838
	Support for political advocacy	01/23/2014	\$293,317
Marketonia	Support for political advocacy	02/20/2014	\$54,047
Washington	Support for political advocacy	02/20/2014	\$125,079
DC 20005	Support for political advocacy	02/20/2014	\$80,97
Type or Classification	Support for political advocacy	02/26/2014	\$250,000
(B)	Support for political advocacy	03/14/2014	\$74,275
Political Organization	Support for political advocacy	03/31/2014	\$100,000
ı Ullucai Ulualikalıdı	Support for political advocacy	04/10/2014	\$40,000
			000 500
	Support for political advocacy	04/03/2014	
	Support for political advocacy Support for political advocacy	04/03/2014 04/04/2014	\$63,522 \$17,918

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
	06/05/2014	
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	\$130,000 \$58,601
Dapport for political advocacy	10/11/2017	Ψ30,001

I	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	12/10/2011	\$10,334,979
	Total Non-Itemized Transactions with this Payee/Payer		\$24,330
	Total of All Transactions with this Payee/Payer for This Sched	dule	\$10,359,309
Name and Address			, .,,
(A)			
SEIU UHW West Political Issues Account	Purpose	Date	Amount
560 Thomas L Berkeley Way	(C)	(D)	(E)
Attn: Sherlina Grimaldo	Support for political advocacy	01/02/2014	\$5,151
Oakland	Support for political advocacy	04/10/2014	\$303,397
CA	Total Itemized Transactions with this Payee/Payer	· · · · · · · · · · · · · · · · · · ·	\$308,548
94612	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule	\$308,548
(B)		·	
Non-profit organization			
Name and Address			
(A)	Purpose	Date	Amount
SEIU UnitedHealthcareWorkersWest	(C)	(D)	(E)
560 Thomas L Berkeley Way	Support for political advocacy	01/09/2014	\$5,151
	Support for political advocacy	05/22/2014	\$5,747
Oakland	Support for political advocacy	06/05/2014	\$5,747
CA 04612	Support for political advocacy	10/02/2014	\$673,216
94612 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$689,861
• • • • • • • • • • • • • • • • • • • •	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B) SEIU/Local	Total of All Transactions with this Payee/Payer for This Sched	dule	\$689,861
	+		
Name and Address			
(A) SEIU Virginia 512			
OLIO VIIGIIIIA 312			
			272/2/2

3/3/1/2015	DOL Form Report (Disclosure)		
3545 Chain Bridge Rd Suite 106	Purpose (C)	Date (D)	Amount (E)
Fairfax	Support for political advocacy	05/01/2014	<u>(⊏)</u> \$25,000
VA	Total Itemized Transactions with this Payee/Payer	03/01/2014	\$25,000
22030	Total Non-Itemized Transactions with this Payee/Payer		\$25,000
Type or Classification	Total Non-itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
(B)	Total of All Transactions with this Payee/Payer for this Schedule	I	\$25,000
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Workers United Conference	Support for political advocacy	02/06/2014	\$6,607
12 West 31st St	Support for political advocacy	02/20/2014	\$6,679
12th Floor	Support for political advocacy	03/13/2014	\$6,007
New York	Support for political advocacy	04/10/2014	\$6,007
NY	Support for political advocacy	05/15/2014	\$6,007
10001	Support for political advocacy	06/12/2014	\$7,279
Type or Classification	Support for political advocacy	07/10/2014	\$6,007
(B)	Support for political advocacy	09/11/2014	\$7,507
SEIU/Local	Support for political advocacy	09/18/2014	\$6,007
	Support for political advocacy	10/16/2014	\$6,007
	Capport for position autobacy	10/10/2014	
	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	Amount (E)
SEIU-CC LLC	Support for political advocacy	(D) 02/27/2014	(E) \$68,016
1199SEIU UNITED HEALTHCARE	Support for political advocacy	03/06/2014	\$11,412
330 W 42nd St 7th Floor		03/06/2014	\$8,901
New York	Support for political advocacy	05/20/2014	\$33,343
NY	Support for political advocacy		
10036	Support for political advocacy	06/05/2014	\$6,177 \$50,004
Type or Classification	Support for political advocacy	06/19/2014	\$59,964 \$4.07.043
(B)	Total Itemized Transactions with this Payee/Payer		\$187,813 \$2,851
Call Center	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$190,664
Name and Address			
(A)	Purpose	Date	Amount
Simon Greer 324 E 41st St	(C)	(D)	(E)
Apt 1002C	Support for political advocacy	10/09/2014	\$6,000
New York	Support for political advocacy	11/13/2014	\$6,000
NY	Support for political advocacy	12/08/2014	\$6,000
10017	Total Itemized Transactions with this Payee/Payer		\$18,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$8,515
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,515
Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SMART SOURCE	Support for political advocacy	06/30/2014	\$15,007
600 SYLVAN AVE	Support for political advocacy	06/30/2014	\$7,783
	Support for political advocacy	06/25/2014	\$8,560
ENGLEWOOD CLI	Support for political autobacy	00/20/2017	Ψ0,500

la i	Cuppert for political advances	06/05/0044	Φ4E 7EE
NJ 07632	Support for political advocacy	06/25/2014 11/15/2014	\$15,755 \$19,841
Type or Classification	Support for political advocacy	11/15/2014	
(B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$66,946
IT Rental Company	Total of All Transactions with this Payee/Payer for This Sched	ule	\$11,503 \$78,449
. ,	Total of All Hansactions with this Layeest ayer for this ochec	uic	Ψ/0,440
Name and Address			
(A) Southern Regional Joint Board	Purpose	Date	Amount
4405 Mall Blvd	(C)	(D)	(E)
Suite 600	Support for political advocacy	01/02/2014	\$13,832
Union City	Support for political advocacy	01/09/2014	\$8,962
GA	Support for political advocacy	02/25/2014	\$20,000
30291	Total Itemized Transactions with this Payee/Payer		\$42,794
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$352
(B)	Total of All Transactions with this Payee/Payer for This Sched	uie	\$43,146
SEIU/Regional Joint Board			
Name and Address			
(A)			
Southwest Airlines	Purpose	Date	Amount
PO Box 36611	(C)	(D)	(E)
Dellas	Support for political advocacy	07/31/2014	\$6,241
Dallas TX	Total Itemized Transactions with this Payee/Payer		\$6,241
75235	Total Non-Itemized Transactions with this Payee/Payer		\$81,486
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$87,727
(B)			
Transportation/Air			
Name and Address			
(A)			
SOS for Democracy			
888 16th St NW	Purpose	Date	Amount
Ste 650	(C)	(D) 09/25/2014	(E)
Washington	Support for political advocacy	09/25/2014	\$50,000
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$50,000 \$0
20006	Total of All Transactions with this Payee/Payer for This Sched	ulo	\$50,000
Type or Classification	Total of All Hallsactions with this Payee/Payer for this Scried	uie	\$30,000
(B)			
Non-profit organization			
Name and Address			
(A)	Purpose	Date	Amount
State Employees Assoc of North Carolina	(C)	(D)	(E)
PO Box 27727	Support for political advocacy	03/13/2014	\$9,136
Delejeb	Support for political advocacy	03/13/2014	\$12,052
Raleigh NC	Support for political advocacy	04/24/2014	\$6,191
27611	Support for political advocacy	06/26/2014	\$6,797
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$34,176 \$42,700
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	ula.	\$13,789
SEIU/Local	Total of All Transactions with this Payee/Payer for This Sched	uie	\$47,965
Name and Address			
(A)			
State Employees Association of NH Inc	 		
207 N Main St	Purpose	Date	Amount
	(C)	(D)	(E)
			, ,

Concord	Total Itemized Transactions with this Payee/Payer		\$0
NH	Total Non-Itemized Transactions with this Payee/Payer	+	\$50,000
03301	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification	Total of 7 th Halload alone with the Fayour ayor for this conteads	1	\$00,00
(B)			
SEIU/Local			
Name and Address			
(A)			
State Innovation Exchange	Purpose	Date	Amount
1920 N Cameron St	(C)	(D)	(E)
	Support for political advocacy	11/20/2014	\$20,00
Arlington	Total Itemized Transactions with this Payee/Payer	1.172072011	\$20,00
VA	Total Non-Itemized Transactions with this Payee/Payer		\$
22207	Total of All Transactions with this Payee/Payer for This Schedule		\$20,00
Type or Classification	Total of 7th Halloadions with this Layeer ayer for this concade	ı	Ψ20,00
(B)			
Consulting Firm			
Name and Address			
(A)			
State Voices	Purpose	Date	Amount
1625 Massachusetts Ave NW	(C)	(D)	(E)
Ste 308	Support for political advocacy	11/20/2014	\$100,00
Washington	Total Itemized Transactions with this Payee/Payer	<u> </u>	\$100,00
DC	Total Non-Itemized Transactions with this Payee/Payer	i	\$
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$100,00
			* /
Type or Classification	, ,		
(B)			
(B) Consulting Firm			
(B) Consulting Firm Name and Address			
(B) Consulting Firm Name and Address (A)		. Date	Amount
(B) Consulting Firm Name and Address (A) Strategic Consulting Group	Purpose	Date (D)	Amount (F)
(B) Consulting Firm Name and Address (A) Strategic Consulting Group 350 W Hubbard St	Purpose (C)	(D)	(E)
(B) Consulting Firm Name and Address (A) Strategic Consulting Group 350 W Hubbard St Ste 200	Purpose (C) Support for political advocacy	(D) 04/03/2014	(E) \$22,17
(B) Consulting Firm Name and Address (A) Strategic Consulting Group 350 W Hubbard St Ste 200	Purpose (C) Support for political advocacy Support for political advocacy	(D)	(E) \$22,17 \$17,52
(B) Consulting Firm Name and Address (A) Strategic Consulting Group 350 W Hubbard St Ste 200 Chicago IL	Purpose (C) Support for political advocacy	(D) 04/03/2014	(E) \$22,17: \$17,52
(B) Consulting Firm Name and Address (A) Strategic Consulting Group 350 W Hubbard St Ste 200 Chicago IL	Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 04/03/2014	(E) \$22,17 \$17,52 \$39,69
(B) Consulting Firm Name and Address (A) Strategic Consulting Group 350 W Hubbard St Ste 200 Chicago IL 60654	Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/03/2014 04/10/2014	(E) \$22,17 \$17,52 \$39,69
(B) Consulting Firm Name and Address (A) Strategic Consulting Group 350 W Hubbard St Ste 200 Chicago IL	Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 04/03/2014 04/10/2014	(E) \$22,17 \$17,52 \$39,69
(B) Consulting Firm Name and Address (A) Strategic Consulting Group 350 W Hubbard St Ste 200 Chicago IL 60654 Type or Classification (B)	Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/03/2014 04/10/2014	(E) \$22,17: \$17,52: \$39,69:
(B) Consulting Firm Name and Address (A) Strategic Consulting Group 350 W Hubbard St Ste 200 Chicago IL 60654 Type or Classification (B) Consulting Firm	Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/03/2014 04/10/2014	(E) \$22,173 \$17,520 \$39,690
(B) Consulting Firm Name and Address (A) Strategic Consulting Group 350 W Hubbard St Ste 200 Chicago IL 60654 Type or Classification (B) Consulting Firm Name and Address	Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/03/2014 04/10/2014	(E) \$22,17: \$17,52: \$39,69:
(B) Consulting Firm Name and Address (A) Strategic Consulting Group 350 W Hubbard St Ste 200 Chicago IL 60654 Type or Classification (B) Consulting Firm Name and Address (A)	Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/03/2014 04/10/2014	(E) \$22,17 \$17,52 \$39,69 \$ \$39,69
(B) Consulting Firm Name and Address (A) Strategic Consulting Group 350 W Hubbard St Ste 200 Chicago IL 60654 Type or Classification (B) Consulting Firm Name and Address (A) Strong Economy for All Coalition	Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/03/2014 04/10/2014	(E) \$22,17 \$17,52 \$39,69
(B) Consulting Firm Name and Address (A) Strategic Consulting Group 350 W Hubbard St Ste 200 Chicago IL 60654 Type or Classification (B) Consulting Firm Name and Address (A) Strong Economy for All Coalition 52 Broadway	Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 04/03/2014 04/10/2014	(E) \$22,17 \$17,52 \$39,69 \$ \$39,69
(B) Consulting Firm Name and Address (A) Strategic Consulting Group 350 W Hubbard St Ste 200 Chicago IL 60654 Type or Classification (B) Consulting Firm Name and Address (A) Strong Economy for All Coalition 52 Broadway 14th Fl	Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/03/2014 04/10/2014 Date (D)	(E) \$22,17 \$17,52 \$39,69 \$ \$39,69 Amount (E)
(B) Consulting Firm Name and Address (A) Strategic Consulting Group 350 W Hubbard St Ste 200 Chicago IL 60654 Type or Classification (B) Consulting Firm Name and Address (A) Strong Economy for All Coalition 52 Broadway 14th Fl New York NY	Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy	(D) 04/03/2014 04/10/2014 Date (D) 05/22/2014	(E) \$22,17 \$17,52 \$39,69 \$39,69 Amount (E) \$15,00 \$5,00
(B) Consulting Firm Name and Address (A) Strategic Consulting Group 350 W Hubbard St Ste 200 Chicago IL 60654 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) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 04/03/2014 04/10/2014 Date (D) 05/22/2014	(E) \$22,17 \$17,52 \$39,69 \$ \$39,69 Amount (E) \$15,00 \$5,00
(B) Consulting Firm Name and Address (A) Strategic Consulting Group 350 W Hubbard St Ste 200 Chicago IL 60654 Type or Classification (B) Consulting Firm Name and Address (A) Strong Economy for All Coalition 52 Broadway 14th Fl New York NY	Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/03/2014 04/10/2014 Date (D) 05/22/2014 06/05/2014	(E) \$22,17: \$17,52! \$39,69: \$ \$39,69: Amount (E) \$15,00: \$5,00: \$20,00:
(B) Consulting Firm Name and Address (A) Strategic Consulting Group 350 W Hubbard St Ste 200 Chicago IL 60654 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) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 04/03/2014 04/10/2014 Date (D) 05/22/2014 06/05/2014	(E) \$22,17: \$17,52! \$39,69: \$ \$39,69: Amount (E) \$15,00: \$5,00: \$20,00:
(B) Consulting Firm Name and Address (A) Strategic Consulting Group 350 W Hubbard St Ste 200 Chicago IL 60654 Type or Classification (B) Consulting Firm Name and Address (A) Strong Economy for All Coalition 52 Broadway 14th FI New York NY 10004 Type or Classification (B)	Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/03/2014 04/10/2014 Date (D) 05/22/2014 06/05/2014	(E) \$22,17: \$17,52: \$39,69: \$\$ \$39,69: Amount (E) \$15,00: \$5,00: \$20,00: \$
(B) Consulting Firm Name and Address (A) Strategic Consulting Group 350 W Hubbard St Ste 200 Chicago IL 60654 Type or Classification (B) Consulting Firm Name and Address (A) Strong Economy for All Coalition 52 Broadway 14th Fl New York NY 10004 Type or Classification (B) Consulting Firm	Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/03/2014 04/10/2014 Date (D) 05/22/2014 06/05/2014	(E) \$22,17: \$17,52! \$39,69: \$\$ \$39,69: Amount (E) \$15,00: \$20,00: \$20,00:
(B) Consulting Firm Name and Address (A) Strategic Consulting Group 350 W Hubbard St Ste 200 Chicago IL 60654 Type or Classification (B) Consulting Firm Name and Address (A) Strong Economy for All Coalition 52 Broadway 14th Fl New York NY 10004 Type or Classification (B) Consulting Firm Name and Address	Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/03/2014 04/10/2014 Date (D) 05/22/2014 06/05/2014 Date	(E) \$22,17: \$17,52! \$39,69: \$\$ \$39,69: Amount (E) \$15,00: \$20,00: \$20,00: Amount
(B) Consulting Firm Name and Address (A) Strategic Consulting Group 350 W Hubbard St Ste 200 Chicago IL 60654 Type or Classification (B) Consulting Firm Name and Address (A) Strong Economy for All Coalition 52 Broadway 14th Fl New York NY 10004 Type or Classification (B) Consulting Firm Name and Address (A)	Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 04/03/2014 04/10/2014 Date (D) 05/22/2014 06/05/2014 Date (D)	(E) \$22,173 \$17,526 \$39,696 \$ \$4 \$39,696 \$39,696 \$39,696 \$39,696 \$39,696 \$20,006 \$20,006 \$20,006 \$20,006 \$4
(B) Consulting Firm Name and Address (A) Strategic Consulting Group 350 W Hubbard St Ste 200 Chicago IL 60654 Type or Classification (B) Consulting Firm Name and Address (A) Strong Economy for All Coalition 52 Broadway 14th Fl New York NY 10004 Type or Classification (B) Consulting Firm Name and Address	Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/03/2014 04/10/2014 Date (D) 05/22/2014 06/05/2014 Date	(E) \$22,173 \$17,526 \$39,696 \$ \$4 \$39,696 \$39,696 \$15,000 \$5,000 \$20,000 \$6 \$20,000

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	Support for political advocacy	05/01/2014	\$41,667
(B)	Support for political advocacy	06/05/2014	\$41,667
Non-profit organization	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		\$531,007
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedu	le	\$531,007
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
The Atlas Project Inc	Support for political advocacy	02/20/2014	\$25,000
888 16th St NW	Support for political advocacy	02/20/2014	\$25,000
Suite 650	Support for political advocacy	03/06/2014	\$25,000
Washington	Support for political advocacy	04/17/2014	\$25,000
DC	Support for political advocacy	05/01/2014	\$25,000
20006	Support for political advocacy	06/12/2014	\$25,000
Type or Classification	Support for political advocacy	07/02/2014	\$25,000
(B)	Support for political advocacy	07/31/2014	\$25,000
Consulting Firm	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	11/13/2014	\$275,000
	Total Non-Itemized Transactions with this Payee/Payer		Ψ27 3,000 \$0
	Total of All Transactions with this Payee/Payer for This Schedu	عاد	\$275,000
Name and Address	Total of All Hansactions with this Layce/Layer for this ochean		Ψ213,000
(A)			
The Keystone Research Center			
412 North Third St	Purpose	Date	Amount
412 Notal Tilla ot	(C)	(D)	(E)
Harrisburg	Litigation regulatory support	06/26/2014	\$5,000
PA	Total Itemized Transactions with this Payee/Payer		\$5,000
17101	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	le	\$5,000
(B)			
<u> </u>			
Non-profit organization			
Name and Address (A)			
The Voter Access Institute	Purpose	Date	Amount
One West Court Square	(C)	(D)	(E)
Ste 750	Support for political advocacy	10/28/2014	\$50,000
Decatur	Total Itemized Transactions with this Payee/Payer	10/20/2014	\$50,000 \$50,000
GA	Total Non-Itemized Transactions with this Payee/Payer		\$0,000
30030	Total of All Transactions with this Payee/Payer for This Schedu	مار	\$50,000
Type or Classification (B)	Total of All Halloactions with this Payee/Payer for Hills Schedu		φ50,000
Non-profit organization			
Name and Address			

(A)			
Third Sector Development	Purpose	Date	Amount
165 Courtland St	(C)	(D)	(E)
Ste A 231	Support for political advocacy	09/25/2014	\$75,000
Atlanta	Total Itemized Transactions with this Payee/Payer		\$75,000
GA	Total Non-Itemized Transactions with this Payee/Payer		\$0
30303	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification			
(B)			
Consulting Firm			
Name and Address			
(A)			
Tides Foundation	Purpose	Date	Amount
1014 Tomey Ave	(C)	(D)	(E)
	Support for political advocacy	07/10/2014	\$10,000
San Francisco	Total Itemized Transactions with this Payee/Payer	0.7.10.2011	\$10,000
CA 94129	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	Total of All Harisactions with this Payee/Payer for this Schedule	I	\$10,000
(B)			
Non-profit organization			
Name and Address			
(A)			
Trister Ross Schadler & Gold PLLC	Purpose	Date	Amount
1666 Connecticut Ave NW	(C)	(D)	(E)
Suite 500	Litigation regulatory support	08/21/2014	\$5,133
Washington		06/21/2014	
DC	Total Itemized Transactions with this Payee/Payer		\$5,133
20009	Total Non-Itemized Transactions with this Payee/Payer		\$7,110
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,243
(B)			
Law Firm			
Law Firm Name and Address			
Law Firm Name and Address (A)			
Law Firm Name and Address (A) United Airlines	Purpose	Date	Amount
Law Firm Name and Address (A)	Purpose (C)		
Law Firm Name and Address (A) United Airlines 1200 E Algonquin Rd	(C)	Date (D)	(E)
Law Firm Name and Address (A) United Airlines	(C) Total Itemized Transactions with this Payee/Payer		(E)
Law Firm Name and Address (A) United Airlines 1200 E Algonquin Rd Elk Grove Village IL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$95,809
Law Firm Name and Address (A) United Airlines 1200 E Algonquin Rd Elk Grove Village IL 60007	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0 \$95,809
Law Firm Name and Address (A) United Airlines 1200 E Algonquin Rd Elk Grove Village IL 60007 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$95,809
Law Firm Name and Address (A) United Airlines 1200 E Algonquin Rd Elk Grove Village IL 60007 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$95,809
Law Firm Name and Address (A) United Airlines 1200 E Algonquin Rd Elk Grove Village IL 60007 Type or Classification (B) Transportation/Air	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$95,809
Law Firm Name and Address (A) United Airlines 1200 E Algonquin Rd Elk Grove Village IL 60007 Type or Classification (B) Transportation/Air Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$95,809
Law Firm Name and Address (A) United Airlines 1200 E Algonquin Rd Elk Grove Village IL 60007 Type or Classification (B) Transportation/Air Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$0 \$95,809 \$95,809
Law Firm Name and Address (A) United Airlines 1200 E Algonquin Rd Elk Grove Village IL 60007 Type or Classification (B) Transportation/Air Name and Address (A) United Long Term Care Workers	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$95,809 \$95,809
Law Firm Name and Address (A) United Airlines 1200 E Algonquin Rd Elk Grove Village IL 60007 Type or Classification (B) Transportation/Air Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$95,809 \$95,809
Law Firm Name and Address (A) United Airlines 1200 E Algonquin Rd Elk Grove Village IL 60007 Type or Classification (B) Transportation/Air Name and Address (A) United Long Term Care Workers 2910 Beverly Blvd	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	(E) \$95,809 \$95,809 Amount (E)
Law Firm Name and Address (A) United Airlines 1200 E Algonquin Rd Elk Grove Village IL 60007 Type or Classification (B) Transportation/Air Name and Address (A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	(D)	(E) \$95,809 \$95,809 Amount (E)
Law Firm Name and Address (A) United Airlines 1200 E Algonquin Rd Elk Grove Village IL 60007 Type or Classification (B) Transportation/Air Name and Address (A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$95,809 \$95,809 Amount (E) \$38,593 \$38,593
Law Firm Name and Address (A) United Airlines 1200 E Algonquin Rd Elk Grove Village IL 60007 Type or Classification (B) Transportation/Air Name and Address (A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$95,809 \$95,809 Amount (E) \$38,593 \$38,593
Law Firm Name and Address (A) United Airlines 1200 E Algonquin Rd Elk Grove Village IL 60007 Type or Classification (B) Transportation/Air Name and Address (A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$95,809 \$95,809 Amount (E) \$38,593 \$38,593
Law Firm Name and Address (A) United Airlines 1200 E Algonquin Rd Elk Grove Village IL 60007 Type or Classification (B) Transportation/Air Name and Address (A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$95,809 \$95,809 Amount (E) \$38,593 \$38,593
Law Firm Name and Address (A) United Airlines 1200 E Algonquin Rd Elk Grove Village IL 60007 Type or Classification (B) Transportation/Air Name and Address (A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$95,809 \$95,809 Amount (E)

(C) Support for political advocacy Support for political advocacy	(D) 01/02/2014 02/06/2014	(E) \$48,191 \$48,191
Support for political advocacy		. , ,
		340.191
Support for political advocacy	03/07/2014	\$48,191
Support for political advocacy	04/03/2014	\$45,664
		\$47,833
	0170272011	\$238,070
		\$0
		\$238,070
Total of All Hallsactions with this Laycest ayes for this ochedule	ı	Ψ230,070
Purpose	Date	Amount
(C)	(D)	(E)
Support for political advocacy	10/30/2014	\$65,000
Total Itemized Transactions with this Payee/Payer		\$65,000
		\$0
		\$65,000
	'	,
Purpose	Date	Amount
(C)	(D)	(E)
Support for political advocacy	10/14/2014	\$10,000
		\$10,000
		\$0
		\$10,000
Total of All Harioactions with this Edycen ayer for this concaute	ı	Ψ10,000
_		
		Amount
\ /	(D)	(E)
		\$0
		\$123,614
Total of All Transactions with this Payee/Payer for This Schedule		\$123,614
Purnose	l Date l	Amount
· · · · · · · · · · · · · · · · · · ·		(E)
		\$18,000
	10/03/2014	\$18,000
		φ10,000
		Φ40.000
Total of All Transactions with this Payee/Payer for this Schedule	I	\$18,000
——		
	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer

Name and Address			
Name and Address			
(A)	Dumaga	l Data l	Amount
JSA Bus Charter Inc	Purpose (C)	Date (D)	
14175 W Indian School Rd	` '	12/12/2014	(E) \$9,168
Suite B4-146	Voter education campaign Total Itemized Transactions with this Payee/Payer	12/12/2014	
Goodyear			\$9,168
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$0.466
35395	Total of All Transactions with this Payee/Payer for This Schedule	I	\$9,168
Type or Classification			
(B)			
Transportation			
Name and Address			
(A) USAction			
	Purpose	Date	Amount
1825 K St NW Suite 210	(C)	(D)	(E)
Nashington	Support for political advocacy	08/21/2014	\$36,000
DC	Total Itemized Transactions with this Payee/Payer		\$36,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
(B)		•	
Non-profit organization			
Name and Address			
(A) /ote No on One Tennessee			
50 Vantage Way	Purpose	Date	Amount
Ste 102	(C)	(D)	(E)
Nashville	Support for political advocacy	10/31/2014	\$20,000
TN	Total Itemized Transactions with this Payee/Payer		\$20,000
37228	Total Non-Itemized Transactions with this Payee/Payer		\$0
37228 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		* -
Type or Classification			* -
Type or Classification (B)			* -
Type or Classification (B) Non-profit organization	Total of All Transactions with this Payee/Payer for This Schedule	Date	\$20,000
Type or Classification (B) Non-profit organization Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$20,000 Amount
Type or Classification (B) Non-profit organization Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$20,000 Amount (E)
Type or Classification (B) Non-profit organization Name and Address (A) Washington State Council SEIU	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	(D) 01/05/2014	\$20,000 Amount (E) \$8,333
Type or Classification (B) Non-profit organization Name and Address (A) Washington State Council SEIU 3161 Elliott Ave	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy	(D) 01/05/2014 02/06/2014	\$20,000 Amount (E) \$8,333 \$8,333
Type or Classification (B) Non-profit organization Name and Address (A) Washington State Council SEIU 3161 Elliott Ave Suite 300	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy	(D) 01/05/2014 02/06/2014 03/06/2014	Amount (E) \$8,333 \$8,000
Type or Classification (B) Non-profit organization Name and Address (A) Washington State Council SEIU 3161 Elliott Ave Suite 300 Seattle	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	(D) 01/05/2014 02/06/2014 03/06/2014 03/06/2014	Amount (E) \$8,333 \$8,000 \$8,333
Type or Classification (B) Non-profit organization Name and Address (A) Washington State Council SEIU 3161 Elliott Ave Suite 300	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	(D) 01/05/2014 02/06/2014 03/06/2014 03/06/2014 04/05/2014	Amount (E) \$8,333 \$8,000 \$8,333 \$50,000 \$8,333
Type or Classification (B) Non-profit organization Name and Address (A) Washington State Council SEIU 3161 Elliott Ave Suite 300 Seattle WA 98121	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	(D) 01/05/2014 02/06/2014 03/06/2014 03/06/2014 04/05/2014 05/05/2014	Amount (E) \$8,333 \$8,333 \$50,000 \$8,333 \$8,333 \$8,333
Type or Classification (B) Non-profit organization Name and Address (A) Washington State Council SEIU 3161 Elliott Ave Suite 300 Seattle WA	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	(D) 01/05/2014 02/06/2014 03/06/2014 03/06/2014 04/05/2014 05/05/2014 06/05/2014	Amount (E) \$8,333 \$8,333 \$50,000 \$8,333 \$8,333 \$8,333 \$8,333
Type or Classification (B) Non-profit organization Name and Address (A) Washington State Council SEIU 3161 Elliott Ave Suite 300 Seattle WA 98121 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	(D) 01/05/2014 02/06/2014 03/06/2014 03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014	Amount (E) \$8,333 \$50,000 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Type or Classification (B) Non-profit organization Name and Address (A) Washington State Council SEIU 3161 Elliott Ave Suite 300 Seattle WA 98121 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	(D) 01/05/2014 02/06/2014 03/06/2014 03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014	\$20,000 Amount (E) \$8,333 \$8,333 \$50,000 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Type or Classification (B) Non-profit organization Name and Address (A) Washington State Council SEIU 3161 Elliott Ave Suite 300 Seattle WA 98121 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	(D) 01/05/2014 02/06/2014 03/06/2014 03/06/2014 03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014	Amount (E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Type or Classification (B) Non-profit organization Name and Address (A) Washington State Council SEIU 3161 Elliott Ave Suite 300 Seattle WA 98121 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	(D) 01/05/2014 02/06/2014 03/06/2014 03/06/2014 03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014	Amount (E) \$8,333
Type or Classification (B) Non-profit organization Name and Address (A) Washington State Council SEIU 3161 Elliott Ave Suite 300 Seattle WA 98121 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	(D) 01/05/2014 02/06/2014 03/06/2014 03/06/2014 03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014 10/05/2014	Amount (E) \$8,333 \$8,33
Type or Classification (B) Non-profit organization Name and Address (A) Washington State Council SEIU 3161 Elliott Ave Suite 300 Seattle WA 98121 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	(D) 01/05/2014 02/06/2014 03/06/2014 03/06/2014 03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014	\$20,000 Amount (E) \$8,333 \$8,333 \$50,000 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Type or Classification (B) Non-profit organization Name and Address (A) Washington State Council SEIU 3161 Elliott Ave Suite 300 Seattle WA 98121 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 01/05/2014 02/06/2014 03/06/2014 03/06/2014 03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014 10/05/2014	\$20,000 Amount (E) \$8,333 \$8,333 \$50,000 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Type or Classification (B) Non-profit organization Name and Address (A) Washington State Council SEIU 3161 Elliott Ave Suite 300 Seattle WA 98121 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/05/2014 02/06/2014 03/06/2014 03/06/2014 03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014 10/05/2014	\$20,000 Amount (E) \$8,333 \$8,333 \$50,000 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Type or Classification (B) Non-profit organization Name and Address (A) Washington State Council SEIU 3161 Elliott Ave Suite 300 Seattle WA 98121 Type or Classification (B) SEIU/State Council	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 01/05/2014 02/06/2014 03/06/2014 03/06/2014 03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014 10/05/2014	\$20,000 Amount (E) \$8,333 \$8,333 \$50,000 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Type or Classification (B) Non-profit organization Name and Address (A) Washington State Council SEIU 3161 Elliott Ave Suite 300 Seattle WA 98121 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/05/2014 02/06/2014 03/06/2014 03/06/2014 03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014 10/05/2014	\$20,000 Amount (E) \$8,333 \$8,333 \$50,000 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Type or Classification (B) Non-profit organization Name and Address (A) Washington State Council SEIU 3161 Elliott Ave Suite 300 Seattle WA 98121 Type or Classification (B) SEIU/State Council	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/05/2014 02/06/2014 03/06/2014 03/06/2014 03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014 10/05/2014	\$20,000 Amount (E) \$8,333 \$8,333 \$50,000 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Type or Classification (B) Non-profit organization Name and Address (A) Washington State Council SEIU 3161 Elliott Ave Suite 300 Seattle WA 98121 Type or Classification (B) SEIU/State Council	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/05/2014 02/06/2014 03/06/2014 03/06/2014 03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014 10/05/2014	\$20,000 Amount (E) \$8,333 \$8,333 \$50,000

3/3 1/20 13	DOLT OF REPORT (DISCIOSURE)		
2446 University Ave W	(C)	(D)	(E)
Suite 170	Support for political advocacy	11/20/2014	\$75,000
Saint Paul	Total Itemized Transactions with this Payee/Payer	·	\$75,000
MN	Total Non-Itemized Transactions with this Payee/Payer		\$(
55114			•
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
(B)		ı	, , , , , , , , , , , , , , , , , , ,
Non-profit organization			
Name and Address			
(A)			
Westin Chicago River North			
320 N Dearborn Ave	Purpose	Date	Amount
DZO N Dealboill Ave	(C)	(D)	(E)
Chicago	Support for political advocacy	01/01/2014	\$48,861
II	Total Itemized Transactions with this Payee/Payer		\$48,861
60654	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$48,861
(B)		•	
` ,			
Hotel	Down	Det-	A
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Wisconsin Jobs Now	Support for political advocacy	06/05/2014	\$40,985
1862 W Fond du Lac Ave	Support for political advocacy	07/02/2014	\$39,643
L	Support for political advocacy	08/07/2014	\$39,092
Milwaukee	Support for political advocacy	09/11/2014	\$40,190
WI	Support for political advocacy	10/02/2014	\$29,588
53205	Support for political advocacy	11/06/2014	\$52,884
Type or Classification	Support for political advocacy	12/04/2014	\$46,961
(B)	Total Itemized Transactions with this Payee/Payer		\$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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Wisconsin State Council SEIU	Support for political advocacy	01/05/2014	\$8,333
8021 W Tower Ave		02/06/2014	\$8,333
OOZI W TOWELAVE	Support for political advocacy	02/20/2014	\$50,000
Milwaukee	Support for political advocacy		
WI	Support for political advocacy	03/06/2014	\$8,333
53223	Support for political advocacy	04/05/2014	\$8,333
Type or Classification	Support for political advocacy	05/05/2014	\$8,333
(B)	Support for political advocacy	06/05/2014	\$8,333
SEIU/State Council	Support for political advocacy	07/05/2014	\$8,333
DETO/Otate 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	12/05/2014	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$149,996
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,996
Name and Address			ψ173,930
(A)	Purpose	Date	Amount
Marking Eamilias Organization Inc		(D)	(E)
Working Families Organization Inc	(C)	(D)	(E)
Working Families Organization Inc 2-4 Nevins St 3rd Floor	(C) Support for political advocacy	06/09/2014	(E) \$125,000

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

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-137

Name and Address			
(A)			
1199 SEIU Employer Child Care Corp	Purpose	l Date l	Amount
330 W 42nd St	(C)	(D)	(E)
32nd Floor	Sponsorships	12/11/2014	\$25,000
New York	Total Itemized Transactions with this Payee/Payer		\$25,000
NY 10036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
(B)			
Child Care Fund			
Name and Address			
(A)			
Active Citizenship Foundation	Purpose	Date	Amount
	(C)	(D)	(E)
114 Kalayaan Avenue	Disaster and Relief Assistance	03/06/2014	\$60,233
Quezon City	Disaster and Relief Assistance	08/04/2014	\$93,880
00	Total Itemized Transactions with this Payee/Payer		\$154,113
0000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$154,113
SEIU			
Name and Address (A)			
Active Citizenship Foundation Inc	Purpose	Date	Amount
Bank of the Philippine Isla	(C)	(D)	(E)
114 Kalayaan Ave			. ,
	-	•	

0/3/1/2013	DOLT Of the Report (Disclosure)		
Quezon City	Disaster and Relief Assistance	03/05/2014	\$60,233
00	Disaster and Relief Assistance	03/24/2014	\$104,474
00000	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	Purpose	Date	Amount
1220 L St NW	(C)	(D)	(E)
Suite 850	Sponsorships	04/10/2014	\$5,000
Washington DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			• •
Non-profit organization			
Name and Address			
(A)			
Alliance for Justice	Purpose	Date	Amount
11 Dupont Circle NW 2nd Floor	(C)	(D)	(E)
Washington	Sponsorships	05/15/2014	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
Non-profit organization			
Name and Address			
(A)	Purpose	Date	Amount
America's Voice 1050 17th St NW	(C)	(D)	(E)
Suite 490	Donations	09/18/2014	\$18,000
Washington	Donations	11/20/2014	\$15,000
DC		11/20/2014	
20036	Total Itemized Transactions with this Payee/Payer		\$43,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$43,000
Non-Profit Organization			
Name and Address			
(A)			
American Constitution Society for Law & Policy	Purpose	Date	Amount
1333 H St NW	(C)	(D)	(E)
11th Floor	Sponsorships	04/17/2014	\$25,000
Washington	Total Itemized Transactions with this Payee/Payer	04/11/2014	\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$23,000
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification	Total of All Hallsactions with this Payee/Payer for This Schedule	l l	\$25,000
(B) Non-Profit Organization	 		
Name and Address			
(A)			
	I .	I I	

3/3 1/20 13	DOLT drift Report (Disclosure)		
APRI	Purpose	Date	Amount
815 16th St NW	(C)	(D)	(E)
5th Floor	Sponsorships	12/23/2014	\$45,000
Washington	Total Itemized Transactions with this Payee/Payer		\$45,000
DC C	Total Non-Itemized Transactions with this Payee/Payer		\$(
20006	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	Purpose	Date	Amount
1140 Connecticut Ave NW Ste	(C)	(D)	(E)
L	Sponsorships	09/25/2014	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule)	\$5,000
Type or Classification			
(B)			
Non-profit organization			
Name and Address			
(A)			
Asian Pacific American Labor Alliance	Purpose	Date	Amount
815 16th St NW	(C)	(D)	(E)
2nd Flr	Donations	10/30/2014	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer	16/66/2011	\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0,000
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	Total of All Hallsactions with this Layeer Layer for This Schedule	i	ψ3,000
(B)			
Non-profit organization			
Name and Address			
(A)			
California State Council SEIU	Purpose	Date	Amount
1130 K St	(C)	(D)	(E)
Ste 300	Donations	01/02/2014	\$50,000
Sacramento	Total Itemized Transactions with this Payee/Payer	01/02/2014	\$50,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$00,000
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	;	\$50,000
(B)			
SEIU/State Council			
Name and Address			
(A)			
Campaign for America's Future	Purpose	Date	Amount
1825 K St NW	(C)	(D)	(E)
Suite 400	Sponsorships	10/09/2014	\$10,000
Washington		10/09/2014	
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
Non-profit organization			
Name and Address			
(A)			
V.7			

· · ·		Amount
		(E)
	03/13/2014	\$5,00
		\$5,000
		\$(
Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,000
Pumose	l Date l	Amount
		(E)
()	. ,	\$40,000
	01/03/2014	\$40,000
		\$0,000
		Ψ
Total of All Transactions with this Pavee/Paver for This Schedule		\$40,000
	ı	÷ 10,000
Purpose	Date	Amount
(C)	(D)	(E)
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
		Amount
		(E)
	08/07/2014	\$50,000
		\$50,000
		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
		A
· · ·	I D-:	
Purpose	Date	Amount
(C)	(D)	(E)
(C) Donations		(E) \$10,000
(C) Donations Total Itemized Transactions with this Payee/Payer	(D)	(E) \$10,000 \$10,000
(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,000 \$10,000
(C) Donations Total Itemized Transactions with this Payee/Payer	(D)	(E) \$10,000 \$10,000
(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,000 \$10,000
(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	
	(C) Sponsorships Total Itemized Transactions with this Payee/Payer	Sponsorships 03/13/2014 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Donations (C) (D) Donations 01/09/2014 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Sponsorships 05/15/2014 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer

(A)	Dominio	l D-t-	A
Center for Popular Democracy	Purpose (C)	Date (D)	Amount (E)
802 Kent Ave	Sponsorships	03/27/2014	\$20,000
	Total Itemized Transactions with this Payee/Payer	03/21/2014	\$20,000
Brooklyn NY	Total Non-Itemized Transactions with this Payee/Payer		\$0,000
11205	Total of All Transactions with this Payee/Payer for This Schedu	الم	\$20,000
Type or Classification	Total of All Transactions with this Layeer Layer for This Ocheuc	ine	Ψ20,000
(B)			
Non-profit organization			
Name and Address			
(A)	Durance	l Dete	A
Children's Defense Fund	Purpose	Date	Amount
25 E Street NW	(C)	(D) 03/06/2014	(E)
	Sponsorships		\$50,000
Washington	Sponsorships	06/26/2014	\$31,684
DC -	Sponsorships	07/10/2014	\$10,000
20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$91,684
Type or Classification		ula.	\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedu	lie	\$91,684
Non-Profit Organization			
Name and Address			
(A)			
O'ti		l Dete	A 4
Citizen Action of New York 94 Central Ave	Purpose	Date	Amount
94 Central Ave	(C) Donations	(D) 11/20/2014	(E) \$5,000
Albany	Total Itemized Transactions with this Payee/Payer	11/20/2014	
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,000 \$0
12206		ulo	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ile	\$5,000
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Citizen Engagement Laboratory	Purpose	Date	Amount
2150 Allston Way	(C)	(D)	(E)
Ste 360	Donations	03/13/2014	\$27,000
Berkeley	Total Itemized Transactions with this Payee/Payer	00/10/2011	\$27,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94704	Total of All Transactions with this Payee/Payer for This Schedu	IIe	\$27,000
Type or Classification	Total of the Hariodollorio with this Edyson dyor for this contede	,,,,	Ψ21,000
(B)			
Non-profit organization			
Name and Address			
(A)		Date	Amount
Citizenship Education Fund	Purpose		(C)
(A) Citizenship Education Fund 930 East 50th St	(C)	(D)	(E)
Citizenship Education Fund 930 East 50th St	(C) Sponsorships	(D) 01/02/2014	\$10,000
Citizenship Education Fund	(C) Sponsorships Total Itemized Transactions with this Payee/Payer		\$10,000 \$10,000
Citizenship Education Fund 930 East 50th St Chicago IL	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/02/2014	\$10,000 \$10,000 \$0
Citizenship Education Fund 930 East 50th St Chicago IL 60615	(C) Sponsorships Total Itemized Transactions with this Payee/Payer	01/02/2014	\$10,000 \$10,000 \$0
Citizenship Education Fund 930 East 50th St Chicago IL 60615 Type or Classification	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/02/2014	\$10,000 \$10,000 \$0
Citizenship Education Fund 930 East 50th St Chicago IL 60615	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/02/2014	\$10,000 \$10,000 \$0 \$10,000

Name and Address			
(A) Coalition for Humane Immigrant Rights of LA	Purpose	Date	Amount
2533 West 3rd St	(C)	(D)	(E)
Suite 101	Sponsorships	12/11/2014	\$5,00
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$5,00
CA	Total Non-Itemized Transactions with this Payee/Payer		\$50
90057	Total of All Transactions with this Payee/Payer for This Schedule		\$5,50
Type or Classification			
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Coalition of Labor Union Women CLUW	Purpose	Date	Amount
815 16th St NW	(C)	(D)	(E)
2nd Floor S	. ,	03/06/2014	
Washington	Sponsorships	03/06/2014	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,000
(B)			
Non-profit organization			
Name and Address			
(A)			
Community Catalyst Inc	Dumana	I Data I	A
30 Winter St	Purpose	Date	Amount
10th Floor	(C)	(D)	(E)
Boston	Sponsorships	01/02/2014	\$10,000
MA	Total Itemized Transactions with this Payee/Payer		\$10,000
02108	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	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,000
(B)			
Consulting Firm			
Name and Address			
(A)			
Council for Adult and Experimental Leaming	Purpose	Date	Amount
55 E Monroe St	(C)	(D)	(E)
Ste 2710	Community Development	05/29/2014	\$5,000
Chicago	Total Itemized Transactions with this Payee/Payer	30/20/20 1 1	\$5,000
L	Total Non-Itemized Transactions with this Payee/Payer		\$(
60603	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	Total of All Transactions with this Layeen ayer for This Schedule	ı	ψ3,000
(B)			
Non-profit organization			
Name and Address			
(A)			
Council for Health Development	Purpose	Date	Amount
8 Mines St	(C)	(D)	(E)
Barangay Vasra	Disaster and Relief Assistance	03/25/2014	\$18,500
Quezon City	Disaster and Relief Assistance	12/22/2014	\$5,848
00	Total Itemized Transactions with this Payee/Payer		\$24,348
00000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$24,348
(B)	· · · · · · · · · · · · · · · · · · ·		

3/O 1/2010	BOLT of it report (Blockodic)		
Non-profit organization			
Name and Address			
(A)			
DC Employment Justice Center	Durana	l Dete	A
1413 K St NW	Purpose	Date	Amount
FI 5	(C)	(D)	(E)
Washington	Event Participation	10/16/2014	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)		•	
Non-Profit Organization			
Name and Address			
(A)			
Delta Air Lines			
Atlanta Airport	Purpose	Date	Amount
	(C)	(D)	(E)
Atlanta	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$14,960
30320	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Total of 7 th Harioactions with this 1 ayour ayor for this contoauto	ı	\$14,960
(B)			
Transportation/Air			
·			
Name and Address			
(A)	Durance	I Data I	A
Democracy Alliance	Purpose	Date	Amount
1575 Eye St	(C)	(D)	(E)
Suite 425	Donations	01/09/2014	\$60,000
Washington	Donations	04/10/2014	\$60,000
DC	Total Itemized Transactions with this Payee/Payer		\$120,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
(B)	Total or 7 th management man the rayour agon a gone and	ı	4.23,000
Non-Profit Organization			
Name and Address			
(A)			
(^)			
Demos	Purpose	Date	Amount
220 5th Ave	(C)	(D)	(E)
2nd Floor	Sponsorships	04/17/2014	\$25,000
New York	Sponsorships	05/15/2014	\$50,000
NY	Total Itemized Transactions with this Payee/Payer		\$75,000
10001	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	Total of All Hansactions with this Layeer ayer for this Schedule	I	Ψ1 3,000
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Doctors for America	Durance	I Dete	A
c/o Center For American Pro	Purpose	Date	Amount
1333 H St NW 10th Floor	(C)	(D)	(E)
Washington	Sponsorships	04/03/2014	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
i vne or Classification			
(B)	Total of 7th Hariodollorio with this Fayeer ayer for this concedure	'	Ψ0,000

Non-profit organization			
Name and Address			
(A)			
Enroll America	Purpose	Date	Amount
1201 New York Ave NW	(C)	(D)	(E)
Suite 1100	Sponsorships	10/23/2014	\$10,00
Washington	Total Itemized Transactions with this Payee/Payer	10/20/2011	\$10,00
DC	Total Non-Itemized Transactions with this Payee/Payer	-	
20005			\$10.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,00
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Evangeline R Avila			
2002 E River Rd	Purpose	Date	Amount
Apt K5	(C)	(D)	(E)
Tucson	Total Itemized Transactions with this Payee/Payer	(5)	<u> </u>
AZ			
85718	Total Non-Itemized Transactions with this Payee/Payer		\$8,00
	Total of All Transactions with this Payee/Payer for This Schedule	I	\$8,00
Type or Classification			
(B)			
Consultant			
Name and Address			
(A)			
Family Values at Work a Multi State Constorium	Purpose	Date	Amount
207 East Buffalo St			
Ste 211	(C)	(D)	(E)
Milwaukee	Donations	07/24/2014	\$20,00
WI	Total Itemized Transactions with this Payee/Payer		\$20,00
53202	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,00
(B)			
Non-profit organization			
Name and Address			
(A)			
Florida State Council	Purpose	Date	Amount
14645 NW 77th Ave	(C)	(D)	(E)
Suite 201	Sponsorships	02/06/2014	\$85,39
Hialeah	Total Itemized Transactions with this Payee/Payer	02/00/2014	\$85,39
FL			
33014	Total Non-Itemized Transactions with this Payee/Payer		\$
	Tatal of All Transactions with this Days of Days of Far This Cahadyla		ФОГ 20
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$85,39
(B)			
SEIU/State Council			
Name and Address			
(A)			
Franciscan Action Network	Purpose	Date	Amount
PO Box 29106	(C)	(D)	(E)
	Sponsorships	12/04/2014	\$12,50
Washington	Total Itemized Transactions with this Payee/Payer	12.1.2.1.2	\$12,50
DC J	Total Non-Itemized Transactions with this Payee/Payer		
20017			\$10.50
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$12,500
· · · · · · · · · · · · · · · · · · ·			

	BOLT GITT (Blookedare)		
(B)			
Non-profit organization			
Name and Address			
(A)			
Gay and Lesbian Victory Fund	Purpose	Date	Amount
1133 15th St NW	(C)	(D)	(E)
Suite 350	Sponsorships	04/10/2014	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer	04/10/2014	\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	Total of 7th Halloadione with this Payeon ayer for this concade	ı	ψ0,000
Non-profit organization			
Name and Address			
(A)			
GenderAvenger	Purpose	Date	Amount
411 Paradise Drive	(C)	(D)	(E)
	Sponsorships	03/06/2014	\$5,500
Belvedere Tiburon	Total Itemized Transactions with this Payee/Payer	03/00/2014	\$5,500
CA			
94920	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,500
(B)			
Non-profit organization			
Name and Address (A)			
H-CAP	Purpose	Date	Amount
PO Box 2565	(C)	(D)	(E)
	Donations	03/13/2014	\$100,000
New York	Donations	05/15/2014	\$50,000
NY	Total Itemized Transactions with this Payee/Payer		\$150,000
10108	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
(B)		'	
Non-Profit Organization			
Name and Address (A)			
Harvard University	Dumana	Date	Amount
Initiative For Responsible	Purpose (C)	(D)	(E)
79 John F Kennedy St Box 21	Donations	10/23/2014	\$25,000
Cambridge	Total Itemized Transactions with this Payee/Payer	10/23/2014	\$25,000
MA	Total Non-Itemized Transactions with this Payee/Payer		
02138			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$25,000
Educational Institution			
Name and Address (A)			
InnerCity Struggle	Purpose	Date	Amount
	(C)	(D)	(E)
1/4 NOTE LOWISEDS AVENUE		11/13/2014	\$10,000
124 NORN TOWNSEND AVENUE	Spanearchine		
	Sponsorships Total Itanized Transactions with this Payee/Payer	11/13/2014	
Los Angeles	Total Itemized Transactions with this Payee/Payer	11/13/2014	\$10,000
124 North Townsend Avenue Los Angeles CA 90063		11/13/2014	

Type or Classification (B) Non-profit organization Name and Address (A) Interfaith Worker Justice			
(B) Non-profit organization Name and Address (A)			
Name and Address (A)			
(A)			
Interfeith Marker Luctice			
	Purpose	Date	Amount
1020 W Bryn Mawr Ave	(C)	(D)	(E)
4th Floor	Sponsorships	04/17/2014	\$10,000
Chicago	Sponsorships	12/18/2014	\$40,000
IL	Total Itemized Transactions with this Payee/Payer		\$50,000
60660	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$50,000
(B)			
Non-profit organization			
Name and Address			
(A)	Dumass	l Data l	A
James & Hoffman	Purpose	Date	Amount
1130 Connecticut Ave NW	(C)	(D)	(E)
Suite 950	Event Participation	07/17/2014	\$6,104
Washington	Event Participation	12/11/2014	\$6,103
DC 20036	Total Itemized Transactions with this Payee/Payer		\$12,207
	Total Non-Itemized Transactions with this Payee/Payer		\$25,276
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$37,483
(B) Law Firm			
Name and Address			
(A)	Purpose	Date	Amount
Jobs with Justice Education Fund	(C)	(D)	(E)
1616 P Street NW	Donations	02/06/2014	\$100,000
Suite 150		08/21/2014	
Washington DC	Donations Total Itemized Transactions with this Payer /Payer	06/21/2014	\$100,000 \$200,000
20036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification		··le	\$0
(B)	Total of All Transactions with this Payee/Payer for This Sched	uie	\$200,000
Non-Profit Organization			
Name and Address (A)			
Labor Heritage Foundation			
815 16th St NW	Purpose	Date	Amount
013 10(11 3) 1444	(C)	(D)	(E)
Washington	Donations	05/01/2014	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$5,000
(B)			
Non-profit organization			
Name and Address			
(A)			
Lavender Caucus	_		
EG 10:100: OUUOUO	Purpose	Date	Amount
		(D)	(E)
805 22nd St	(C)		
805 22nd St Attn David Zeller	Donations	12/18/2014	\$25,000
805 22nd St Attn David Zeller Reedsburg	Donations Total Itemized Transactions with this Payee/Payer		\$25,000 \$25,000
805 22nd St Attn David Zeller Reedsburg WI 53959	Donations		\$25,000

13 1/20 13			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
(B)			
Non-profit organization			
Name and Address			
(A)			
LCLAA	Purpose	Date	Amount
815 16th St NW	(C)	(D)	(E)
Rm 310	Donations	03/06/2014	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer	10.00.20.1	\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	Total of 7 iii Hariodolloffe Will tille Fayoon ayor for tille collegale	1	Ψ0,000
(B)			
Non-profit organization			
Name and Address			
(A)			
Leadership Conference On Civil Rights	Purpose	Date	Amount
1629 K St NW	(C)	(D)	(E)
10th Floor	Sponsorships	04/10/2014	\$10,000
Washington DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
(B)			
Non-Profit Organization			
Name and Address			
(A) Make The Road New York			
	Purpose	Date	Amount
301 Grove St	(C)	(D)	(E)
301 Grove St	(C) Sponsorships		(E) \$5,000
301 Grove St Brooklyn	(C) Sponsorships Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000
301 Grove St Brooklyn NY	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000 \$0
301 Grove St Brooklyn NY 11237	(C) Sponsorships Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000
301 Grove St Brooklyn NY 11237 Type or Classification	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000 \$0
301 Grove St Brooklyn NY 11237 Type or Classification (B)	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000 \$0
301 Grove St Brooklyn NY 11237 Type or Classification (B) Non-profit organization	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000 \$0
301 Grove St Brooklyn NY 11237 Type or Classification (B) Non-profit organization Name and Address	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000 \$0
301 Grove St Brooklyn NY 11237 Type or Classification (B) Non-profit organization Name and Address (A)	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 12/04/2014	(E) \$5,000 \$5,000 \$0 \$5,000
301 Grove St Brooklyn NY 11237 Type or Classification (B) Non-profit organization Name and Address (A) Metro Washington Council	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 12/04/2014	(E) \$5,000 \$5,000 \$0 \$5,000
301 Grove St Brooklyn NY 11237 Type or Classification (B) Non-profit organization Name and Address (A) Metro Washington Council 888 16th St NW	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 12/04/2014 Date (D)	(E) \$5,000 \$5,000 \$0 \$5,000 Amount (E)
301 Grove St Brooklyn NY 11237 Type or Classification (B) Non-profit organization Name and Address (A) Metro Washington Council 888 16th St NW Suite 520 Washington	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships	(D) 12/04/2014	(E) \$5,000 \$5,000 \$0 \$5,000 Amount (E) \$5,000
301 Grove St Brooklyn NY 11237 Type or Classification (B) Non-profit organization Name and Address (A) Metro Washington Council 888 16th St NW Suite 520 Washington	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer	(D) 12/04/2014 Date (D)	(E) \$5,000 \$5,000 \$0 \$5,000 Amount (E) \$5,000 \$5,000
301 Grove St Brooklyn NY 11237 Type or Classification (B) Non-profit organization Name and Address (A) Metro Washington Council 888 16th St NW Suite 520 Washington DC	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/04/2014 Date (D)	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$5,000 \$5,000
301 Grove St Brooklyn NY 11237 Type or Classification (B) Non-profit organization Name and Address (A) Metro Washington Council 888 16th St NW Suite 520 Washington DC	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer	(D) 12/04/2014 Date (D)	(E) \$5,000 \$5,000 \$0 \$5,000 Amount (E) \$5,000 \$5,000
301 Grove St Brooklyn NY 11237 Type or Classification (B) Non-profit organization Name and Address (A) Metro Washington Council 888 16th St NW Suite 520 Washington DC 20006	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/04/2014 Date (D)	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$5,000 \$5,000
301 Grove St Brooklyn NY 11237 Type or Classification (B) Non-profit organization Name and Address (A) Metro Washington Council 888 16th St NW Suite 520 Washington DC 20006 Type or Classification (B)	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/04/2014 Date (D)	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$5,000 \$5,000
301 Grove St Brooklyn NY 11237 Type or Classification (B) Non-profit organization Name and Address (A) Metro Washington Council 888 16th St NW Suite 520 Washington DC 20006 Type or Classification (B)	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/04/2014 Date (D)	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$5,000 \$5,000
Brooklyn NY 11237 Type or Classification (B) Non-profit organization Name and Address (A) Metro Washington Council 888 16th St NW Suite 520 Washington DC 20006 Type or Classification (B) Non-profit organization Name and Address	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/04/2014 Date (D)	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$5,000 \$5,000
301 Grove St Brooklyn NY 11237 Type or Classification (B) Non-profit organization Name and Address (A) Metro Washington Council 888 16th St NW Suite 520 Washington DC 20006 Type or Classification (B) Non-profit organization Name and Address (A)	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 12/04/2014 Date (D) 03/13/2014	(E) \$5,000 \$5,000 \$0 \$5,000 Amount (E) \$5,000 \$5,000 \$5,000
Brooklyn NY 11237 Type or Classification (B) Non-profit organization Name and Address (A) Metro Washington Council 888 16th St NW Suite 520 Washington DC 20006 Type or Classification (B) Non-profit organization Name and Address (A) Mi Familia Vota	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 12/04/2014 Date (D) 03/13/2014 Date	(E) \$5,000 \$5,000 \$5,000 \$0 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$0 \$5,000
Brooklyn NY 11237 Type or Classification (B) Non-profit organization Name and Address (A) Metro Washington Council 888 16th St NW Suite 520 Washington DC 20006 Type or Classification (B) Non-profit organization Name and Address (A) Mi Familia Vota 1710 E Indian School Rd Suite 100	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 12/04/2014 Date (D) 03/13/2014 Date (D)	(E) \$5,000 \$5,000 \$0 \$5,000 \$5
301 Grove St Brooklyn NY 11237 Type or Classification (B) Non-profit organization Name and Address (A) Metro Washington Council 888 16th St NW Suite 520 Washington DC 20006 Type or Classification (B) Non-profit organization Name and Address (A) Mi Familia Vota 1710 E Indian School Rd Suite 100 Phoenix	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Donations	(D) 12/04/2014 Date (D) 03/13/2014 Date	(E) \$5,000 \$5,000 \$0 \$5,000 \$5,000 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E) \$5,000
301 Grove St Brooklyn NY 11237 Type or Classification (B) Non-profit organization Name and Address (A) Metro Washington Council 888 16th St NW Suite 520 Washington DC 20006 Type or Classification (B) Non-profit organization Name and Address	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 12/04/2014 Date (D) 03/13/2014 Date (D)	(E) \$5,000 \$5,000 \$0 \$5,000 \$5

DOLT of it Report (Disclosure)		
Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
	ı	
Pumose	Date	Amount
		(E)
		\$250,000
	00.00.2011	\$250,000
		\$0
		\$250,000
	1	+,
Pumose	Date	Amount
		(E)
		\$10,000
· · · · ·		\$10,000
		\$0
		\$10,000
Total of the framework that all of a good agor to the constant	1	4.0,000
Pumoso	l Data l	Amount
		(E)
		(L) \$25,000
		\$25,000
	04/17/2014	\$50,000
		\$50,000
		\$50,000
Total of All Transactions with this Payee/Payer for this Schedule	I	\$50,000
		Amount
		(E)
	01/30/2014	\$10,000
		\$10,000
		\$0
Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,000
		Amount
(C)	(D)	(E)
Donations	04/17/2014	\$5,000
Donations Sponsorships		\$5,000 \$15,000
Donations	04/17/2014	\$5,000
	Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Purpose (C) Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Sponsorships Date (C) Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Interized Transactions with this Payee/Payer Total Interized Transactions with this Payee/Payer Total Interized Transactions with this Payee/Payer Total Interized Transactions with this Payee/Payer Total Interized Transactions with this Payee/Payer Total Interized Transactions with this Payee/Payer Total Interized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Donations Total Itemized Transactions with this Payee/Payer Total Interized Transactions with this Payee/Payer

20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,00
(B)			
Contribution/Political Organization			
Name and Address (A)			
National Consumer Voice for Quality Long-Term Care	Purpose	Date	Amount
1001 Connecticut Ave NW	(C)	(D)	(E)
Suite 425 Washington	Sponsorships	07/17/2014	\$10,00
DC	Total Itemized Transactions with this Payee/Payer		\$10,00
20036	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
(B)			
Non-Profit Organization			
Name and Address			
(A)			
National Council of LaRaza	Purpose	Date	Amount
c/o Bank of America Lockbox	(C)	(D)	(E)
PO Box 748425	Sponsorships	03/20/2014	\$15,00
Los Angeles	Total Itemized Transactions with this Payee/Payer	, , , , ,	\$15,00
CA	Total Non-Itemized Transactions with this Payee/Payer		\$
90074	Total of All Transactions with this Payee/Payer for This Schedule		\$15,00
Type or Classification	Total of the Hariousians man and a grown agon for this solidates	ı	Ψ.0,00
(B)			
Non-Profit Organization			
Name and Address			
(A) National Employment Law Project	—		
75 Maiden Lane	Purpose	Date	Amount
Suite 601	(C)	(D)	(E)
New York	Donations	03/13/2014	\$100,00
NY	Total Itemized Transactions with this Payee/Payer		\$100,00
10038	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$100,00
Non-profit organization			
Non-profit organization Name and Address			
Name and Address			
Name and Address (A)	Dumore	l Doto	Amount
Name and Address (A) National Hispanic Christian Leadership Conf	Purpose	Date (D)	Amount
Name and Address (A)	(C)	(D)	(E)
Name and Address (A) National Hispanic Christian Leadership Conf	(C) Donations		(E) \$25,000
Name and Address (A) National Hispanic Christian Leadership Conf PO Box 293389 Sacramento CA	(C) Donations Total Itemized Transactions with this Payee/Payer	(D)	(E) \$25,00 \$25,00
Name and Address (A) National Hispanic Christian Leadership Conf PO Box 293389 Sacramento CA 95829	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$25,00 \$25,00 \$
Name and Address (A) National Hispanic Christian Leadership Conf PO Box 293389 Sacramento CA 95829 Type or Classification	(C) Donations Total Itemized Transactions with this Payee/Payer	(D)	(E) \$25,00 \$25,00 \$
Name and Address (A) National Hispanic Christian Leadership Conf PO Box 293389 Sacramento CA 95829 Type or Classification (B)	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$25,00 \$25,00 \$
Name and Address (A) National Hispanic Christian Leadership Conf PO Box 293389 Sacramento CA 95829 Type or Classification (B) Non-profit organization	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$25,00 \$25,00 \$
Name and Address (A) National Hispanic Christian Leadership Conf PO Box 293389 Sacramento CA 95829 Type or Classification (B) Non-profit organization Name and Address	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$25,00 \$25,00 \$
Name and Address (A) National Hispanic Christian Leadership Conf PO Box 293389 Sacramento CA 95829 Type or Classification (B) Non-profit organization Name and Address (A)	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$25,00 \$25,00 \$
Name and Address (A) National Hispanic Christian Leadership Conf PO Box 293389 Sacramento CA 95829 Type or Classification (B) Non-profit organization Name and Address (A) National Immigration Law Center	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 05/08/2014	(E) \$25,00 \$25,00 \$ \$25,00
Name and Address (A) National Hispanic Christian Leadership Conf PO Box 293389 Sacramento CA 95829 Type or Classification (B) Non-profit organization Name and Address (A) National Immigration Law Center 3435 Wilshire Blvd	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 05/08/2014	(E) \$25,000 \$25,000 \$ \$25,000
Name and Address (A) National Hispanic Christian Leadership Conf PO Box 293389 Sacramento CA 95829 Type or Classification (B) Non-profit organization Name and Address (A) National Immigration Law Center	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 05/08/2014	(E) \$25,000 \$25,000 \$ \$25,000

	BOLT GITT ROPORT (Blookoodie)		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90010	Total of All Transactions with this Payee/Payer for This Schedule	I	\$50,000
Type or Classification			
(B) Non-Profit Organization			
Name and Address (A)			
National Partnership for New Americans	Purpose	Date	Amount
1818 South Paulina Street	(C)	(D)	(E)
	Donations	02/27/2014	\$5,000
Chicago	Total Itemized Transactions with this Payee/Payer		\$5,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60608	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification		'	, , , , , ,
(B)			
Non-profit organization			
Name and Address			
(A)			
National Partnership for Women and Families	Purpose	Date	Amount
1875 Connecticut Ave NW	(C)	(D)	(E)
Suite 650	Donations	05/01/2014	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer	3676172611	\$10,000
DC ~	Total Non-Itemized Transactions with this Payee/Payer		\$0
20009	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification	Total of 7 iii Haribadions with this 1 dysen dys for this concedue	'	Ψ10,000
(B)			
Non-profit organization			
Name and Address			
(A)			
National People's Action	Purpose	Date	Amount
810 N Milwaukee Ave	(C)	(D)	(E)
	Donations	05/15/2014	\$5,000
Chicago	Total Itemized Transactions with this Payee/Payer	00/10/2014	\$5,000
IL .	Total Non-Itemized Transactions with this Payee/Payer		\$0
60642	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	Total of All Hansactions with this Layee's ayer for this ochedule	1	ψ3,000
(B)			
Non-profit organization			
Name and Address			
(A)			
National Public Pension Coalition	Purpose	Date	Amount
1900 L St NW	(C)	(D)	(E)
9th Floor	Donations	10/30/2014	\$25,000
Washington DC	Total Itemized Transactions with this Payee/Payer		\$25,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
(B)			
Contribution			
Name and Address			
(A)			
National Women's Law Center	Purpose	Date	Amount
11 Dupont Circle NW	(C)	(D)	(E)
Suite 800	Event Participation	01/16/2014	\$10,000
	'		,
	I control of the cont	- I	

haz i i i	le le ce de la celebration de	00/07/00/4	0.4.0.00
Washington	Event Participation	08/07/2014	\$10,00
DC 20036	Total Itemized Transactions with this Payee/Payer		\$20,00
	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,00
(B)			
Non-Profit Organization			
Name and Address			
(A)			
NAKASEC	Purpose	Date	Amount
900 S Crenshaw Blvd	(C)	(D)	(E)
	Sponsorships	08/21/2014	\$7,50
Los Angeles	Total Itemized Transactions with this Payee/Payer	00/21/2014	\$7,50
CA			
90019	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$7,50
(B)			
Non-profit organization			
Name and Address			
(A)			
NASUAD			
1201 15th St NW	Purpose	Date	Amount
	(C)	(D)	(E)
Suite 350	Sponsorships	05/01/2014	\$10,00
Washington	Total Itemized Transactions with this Payee/Payer		\$10,00
DC 20005	Total Non-Itemized Transactions with this Payee/Payer	i	\$
20005			•
Towns on Observition tion	Total of All Transactions with this Payee/Payer for This Schedule	İ	\$10,000
Type or Classification		1	· -,
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Netroots Foundation	Pumose	Date	Amount
	Purpose (C)	Date (D)	Amount (F)
Netroots Foundation	(C)	(D)	(E)
Netroots Foundation 4741 Central St	(C) Office Supplies		(E) \$40,000
Netroots Foundation 4741 Central St Ste 377 Kansas City MO	(C) Office Supplies Total Itemized Transactions with this Payee/Payer	(D)	(E) \$40,000 \$40,000
Netroots Foundation 4741 Central St Ste 377 Kansas City MO	(C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$40,000 \$40,000 \$
Netroots Foundation 4741 Central St Ste 377 Kansas City MO 64112	(C) Office Supplies Total Itemized Transactions with this Payee/Payer	(D)	(E) \$40,000 \$40,000 \$
Netroots Foundation 4741 Central St Ste 377 Kansas City MO 64112 Type or Classification	(C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$40,000 \$40,000 \$
Netroots Foundation 4741 Central St Ste 377 Kansas City MO 64112 Type or Classification (B)	(C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$40,000 \$40,000 \$
Netroots Foundation 4741 Central St Ste 377 Kansas City MO 64112 Type or Classification (B) Consulting Firm	(C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
Netroots Foundation 4741 Central St Ste 377 Kansas City MO 64112 Type or Classification (B) Consulting Firm Name and Address	(C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$40,000 \$40,000 \$1
Netroots Foundation 4741 Central St Ste 377 Kansas City MO 64112 Type or Classification (B) Consulting Firm Name and Address (A)	(C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/29/2014	(E) \$40,000 \$40,000 \$1
Netroots Foundation 4741 Central St Ste 377 Kansas City MO 64112 Type or Classification (B) Consulting Firm Name and Address (A) Network	(C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$40,000 \$40,000 \$ \$40,000
Netroots Foundation 4741 Central St Ste 377 Kansas City MO 64112 Type or Classification (B) Consulting Firm Name and Address (A) Network 25 E St NW	(C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 05/29/2014	(E) \$40,000 \$40,000 \$ \$40,000
Netroots Foundation 4741 Central St Ste 377 Kansas City MO 64112 Type or Classification (B) Consulting Firm Name and Address (A) Network 25 E St NW Ste 200	(C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 05/29/2014 Date (D)	(E) \$40,00 \$40,00 \$ \$40,00 Amount (E)
Netroots Foundation 4741 Central St Ste 377 Kansas City MO 64112 Type or Classification (B) Consulting Firm Name and Address (A) Network 25 E St NW Ste 200 Washington	(C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Donations	(D) 05/29/2014	(E) \$40,00 \$40,00 \$ \$40,00 Amount (E) \$75,00
Netroots Foundation 4741 Central St Ste 377 Kansas City MO 64112 Type or Classification (B) Consulting Firm Name and Address (A) Network 25 E St NW Ste 200 Washington DC	(C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer	(D) 05/29/2014 Date (D)	(E) \$40,00 \$40,00 \$ \$40,00 Amount (E) \$75,00
Netroots Foundation 4741 Central St Ste 377 Kansas City MO 64112 Type or Classification (B) Consulting Firm Name and Address (A) Network 25 E St NW Ste 200 Washington DC 20001	(C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/29/2014 Date (D)	(E) \$40,00 \$40,00 \$ \$40,00 Amount (E) \$75,00 \$75,00
Netroots Foundation 4741 Central St Ste 377 Kansas City MO 64112 Type or Classification (B) Consulting Firm Name and Address (A) Network 25 E St NW Ste 200 Washington DC 20001 Type or Classification	(C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer	(D) 05/29/2014 Date (D)	(E) \$40,000 \$40,000 \$ \$40,000 \$40,000 \$75,000 \$75,000 \$75,000
Netroots Foundation 4741 Central St Ste 377 Kansas City MO 64112 Type or Classification (B) Consulting Firm Name and Address (A) Network 25 E St NW Ste 200 Washington DC 20001 Type or Classification (B)	(C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/29/2014 Date (D)	(E) \$40,00 \$40,00 \$ \$40,00 Amount (E) \$75,00 \$75,00
Netroots Foundation 4741 Central St Ste 377 Kansas City MO 64112 Type or Classification (B) Consulting Firm Name and Address (A) Network 25 E St NW Ste 200 Washington DC 20001 Type or Classification	(C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/29/2014 Date (D)	(E) \$40,00 \$40,00 \$ \$40,00 Amount (E) \$75,00 \$75,00
Netroots Foundation 4741 Central St Ste 377 Kansas City MO 64112 Type or Classification (B) Consulting Firm Name and Address (A) Network 25 E St NW Ste 200 Washington DC 20001 Type or Classification (B) Non-Profit Organization	(C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/29/2014 Date (D)	(E) \$40,00 \$40,00 \$ \$40,00 Amount (E) \$75,00 \$75,00
Netroots Foundation 4741 Central St Ste 377 Kansas City MO 64112 Type or Classification (B) Consulting Firm Name and Address (A) Network 25 E St NW Ste 200 Washington DC 20001 Type or Classification (B) Non-Profit Organization Name and Address	(C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/29/2014 Date (D)	(E) \$40,00 \$40,00 \$ \$40,00 Amount (E) \$75,00 \$75,00
Netroots Foundation 4741 Central St Ste 377 Kansas City MO 64112 Type or Classification (B) Consulting Firm Name and Address (A) Network 25 E St NW Ste 200 Washington DC 20001 Type or Classification (B) Non-Profit Organization Name and Address (A)	C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 05/29/2014 Date (D) 07/31/2014	(E) \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$75,000 \$75,000 \$75,000
Netroots Foundation 4741 Central St Ste 377 Kansas City MO 64112 Type or Classification (B) Consulting Firm Name and Address (A) Network 25 E St NW Ste 200 Washington DC 20001 Type or Classification (B) Non-Profit Organization Name and Address	(C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/29/2014 Date (D)	(E) \$40,000 \$40,000 \$ \$40,000

3/31/2015	DOL Form Report (Disclosure)		
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		\$(
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification	Total of / III Harisasiions min the rayson ays for this ostioadis	'	4 13,53
(B)			
Consulting Firm			
Name and Address			
(A)			
New Organizing Institute Educational Fund			
1133 19th St	Purpose	Date	Amount
Ste 850	(C)	(D)	(E)
Washington	Sponsorships	12/04/2014	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
Type or Classification	Total of the framework man time to a job to the contract	'	ψ.0,000
(B)			
Non-Profit Organization			
Name and Address			
(A)			
New York Jobs with Justice	Purpose	Date	Amount
dba Alliance for Greater Ne			
50 Broadway 29th Fl	(C)	(D)	(E)
New York	Sponsorships	09/11/2014	\$5,000
NY	Total Itemized Transactions with this Payee/Payer		\$5,000
10004	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Non-profit organization			
Name and Address			
(A)			
NEO Distanting and in		I Data I	A
NEO Philanthropy Inc	Purpose	Date	Amount
45 West 36th St	(C)	(D)	(E)
6th FL	Donations	12/18/2014	\$7,000
New York	Total Itemized Transactions with this Payee/Payer		\$7,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10018	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification	, ,	'	•
(B)			
Consulting Firm			
Name and Address			
(A)			
Organization for Black Struggle			
L 2 L L L L L L L L L L L L L L L L L L	Purpose	Date	Amount
PO Box 5277	(C)	(D)	(E)
Saint Louis	Donations	09/04/2014	\$5,000
MO	Total Itemized Transactions with this Payee/Payer		\$5,000
63115	Total Non-Itemized Transactions with this Payee/Payer		\$(
טווטן	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
			70,000
Type or Classification	Total of the Hambackons with this Edycott dyor for this concade		
Type or Classification (B)	Total of All Halloactions with this Layeen ayer for this concadio		
Type or Classification (B) Non-profit organization	Total of All Halloactions with this Layeen ayer for this concadio		
Type or Classification (B)	Total of All Halloadions with this Tayeen ayer for this concadio		
Type or Classification (B) Non-profit organization Name and Address	Total of All Halloadions with this Tayeen ayer for this concadio		
Type or Classification (B) Non-profit organization	Purpose	Date	Amount

3/3 1/20 13	DOLT Of IT Report (Disclosure)		
1528 Walnut St	(C)	(D)	(E)
Suite 1904	Sponsorships	04/10/2014	\$10,000
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$10,000
PA '	Total Non-Itemized Transactions with this Payee/Payer		\$(
19102	Total of All Transactions with this Payee/Payer for This Schedule	^	\$10,000
Type or Classification	Total of All Hallsactions with this Payee/Payer for this Scheduli	<u> </u>	\$10,000
(B)			
Non-profit organization			
Name and Address			
(A)			
Planned Parenthood Federation of America			
	Purpose	Date	Amount
434 West 33rd St	(C)	(D)	(E)
Nava Varda	Sponsorships	03/26/2014	\$20,000
New York NY	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$(
10001	Total of All Transactions with this Payee/Payer for This Schedule	e.	\$20,000
Type or Classification	Total or / III mandadiono mili uno i ayosir ayon isi mili osiroaan	·	Ψ=0,000
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Pride At Work	Purpose	Date	Amount
815 16th St NW	(C)	(D)	(E)
		08/14/2014	\$5,000
Washington	Sponsorships	06/14/2014	
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e	\$5,000
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Progreso Bacos St	Purpose	Date	Amount
Brgy Botongon	(C)	(D)	(E)
	Donations	05/12/2014	\$13,220
Estacia 00	Total Itemized Transactions with this Payee/Payer	·	\$13,220
00000	Total Non-Itemized Transactions with this Payee/Payer		\$0
00000			•
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e	\$13,220
	· ·		
(B)			
Consulting Firm			
Name and Address			
(A)			
Race Forward	Purpose	Date	Amount
32 Broadway Suite 1801	(C)	(D)	(E)
Ste 1801	Sponsorships	06/19/2014	\$5,000
New York	Total Itemized Transactions with this Payee/Payer	00/10/2014	\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
10004	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e	\$5,000
(B)			
Non-profit organization			
Name and Address			
(A)			
(^)			
	I .	1	

31/2015	DOL Form Report (Disclosure)		
Roosevelt Institute	Purpose	Date	Amount
570 Lexington Ave	(C)	(D)	(E)
5th Floor	Sponsorships	07/10/2014	\$25,000
New York	Total Itemized Transactions with this Payee/Payer		\$25,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10022	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification	· · · · · · · · · · · · · · · · · · ·	'	, -,
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Schott Foundation for Public Education	Purpose	Date	Amount
675 Massachusetts Ave	(C)	(D)	(E)
Ste A 8th FL	Event Participation	04/17/2014	\$25,000
Cambridge	Total Itemized Transactions with this Payee/Payer	04/17/2014	\$25,000
MA	Total Non-Itemized Transactions with this Payee/Payer		
02139			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$25,000
(B)			
Non-profit organization			
Name and Address			
(A)			
Scope	Purpose	Date	Amount
1715 W Florence Ave	(C)	(D)	(E)
	Sponsorships	03/13/2014	\$10,000
Los Angeles	Total Itemized Transactions with this Payee/Payer	03/13/2014	\$10,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
90047			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,000
(B)			
Non-profit organization			
Name and Address			
(A)			
SEIU LOCAL USWW	Purpose	Date	Amount
828 W Washington Blvd	(C)	(D)	(E)
Ğ	Sponsorships	07/17/2014	\$15,000
Los Angeles		07/17/2014	
CA	Total Itemized Transactions with this Payee/Payer		\$15,000
90015	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$15,000
(B)			
SEIU/Local			
Name and Address			
(A)			
SEIU PEA Fund	Purpose	Date	Amount
	(C)	(D)	(E)
	Donations	07/31/2014	\$250,000
Washington	Total Itemized Transactions with this Payee/Payer		\$250,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
			, ,,,,,,
Type or Classification			
Type or Classification (B)			
Type or Classification (B) Political Organization			
Type or Classification			

SEIU UnitedHealthcareWorkersWest	Purpose	Date	Amount
560 Thomas L Berkeley Way	(C)	(D)	(E)
	Disaster and Relief Assistance	12/18/2014	\$9,898
Oakland	Total Itemized Transactions with this Payee/Payer	12/10/2014	\$9,898
CA 94612	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	I	\$9,898
(B)			
SEIU/Local			
Name and Address			
(A)			
SEIU Virginia 512	Dismana I	Data	A 4
3545 Chain Bridge Rd	Purpose	Date	Amount
Suite 106	(C)	(D)	(E)
Fairfax	Donations	01/09/2014	\$10,000
VA	Total Itemized Transactions with this Payee/Payer		\$10,000
22030	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)		•	
SEIU/Local			
Name and Address			
(A)			
Sixteen Thirty Fund	Purpose	Date	Amount
1201 Connecticut Ave NW	(C)	(D)	(E)
Suite 300	Donations	10/24/2014	\$150,000
Washington	Total Itemized Transactions with this Payee/Payer	.0.220	\$150,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	I	\$150,000
(B)			
Non-profit organization			
Name and Address			
(A)			
St John's Well Child and Family Center		- ·	
		Date	ΔΜΟΙΙΝΤ
	Purpose		Amount
808 W 58th St	(C)	(D)	(E)
808 W 58th St	(C) Sponsorships		(E) \$10,000
808 W 58th St Los Angeles	(C) Sponsorships Total Itemized Transactions with this Payee/Payer	(D)	(E) \$10,000 \$10,000
808 W 58th St Los Angeles CA	(C) Sponsorships	(D)	(E) \$10,000
808 W 58th St Los Angeles CA 90037	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,000 \$10,000 \$0
808 W 58th St Los Angeles CA 90037 Type or Classification	(C) Sponsorships Total Itemized Transactions with this Payee/Payer	(D)	(E) \$10,000 \$10,000
808 W 58th St Los Angeles CA 90037 Type or Classification (B)	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,000 \$10,000 \$0
808 W 58th St Los Angeles CA 90037 Type or Classification (B) Non-Profit Organization	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,000 \$10,000 \$0
808 W 58th St Los Angeles CA 90037 Type or Classification (B) Non-Profit Organization Name and Address	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,000 \$10,000 \$0
808 W 58th St Los Angeles CA 90037 Type or Classification (B) Non-Profit Organization	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,000 \$10,000 \$0
808 W 58th St Los Angeles CA 90037 Type or Classification (B) Non-Profit Organization Name and Address	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 05/01/2014	(E) \$10,000 \$10,000 \$0 \$10,000
808 W 58th St Los Angeles CA 90037 Type or Classification (B) Non-Profit Organization Name and Address (A) State Employees Assoc of North Carolina	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 05/01/2014	(E) \$10,000 \$10,000 \$0 \$10,000
808 W 58th St Los Angeles CA 90037 Type or Classification (B) Non-Profit Organization Name and Address (A) State Employees Assoc of North Carolina	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 05/01/2014 Date (D)	(E) \$10,000 \$10,000 \$0 \$10,000 Amount (E)
808 W 58th St Los Angeles CA 90037 Type or Classification (B) Non-Profit Organization Name and Address (A) State Employees Assoc of North Carolina PO Box 27727 Raleigh	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Donations	(D) 05/01/2014	(E) \$10,000 \$10,000 \$0 \$10,000 Amount (E)
808 W 58th St Los Angeles CA 90037 Type or Classification (B) Non-Profit Organization Name and Address (A) State Employees Assoc of North Carolina PO Box 27727 Raleigh	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer	(D) 05/01/2014 Date (D)	(E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$15,000 \$15,000
808 W 58th St Los Angeles CA 90037 Type or Classification (B) Non-Profit Organization Name and Address (A) State Employees Assoc of North Carolina PO Box 27727 Raleigh	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Donations	(D) 05/01/2014 Date (D)	(E) \$10,000 \$10,000 \$0 \$10,000 Amount (E)
808 W 58th St Los Angeles CA 90037 Type or Classification (B) Non-Profit Organization Name and Address (A) State Employees Assoc of North Carolina PO Box 27727 Raleigh	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/01/2014 Date (D)	(E) \$10,000 \$10,000 \$0 \$10,000 \$10,000 Amount (E) \$15,000 \$15,000
808 W 58th St Los Angeles CA 90037 Type or Classification (B) Non-Profit Organization Name and Address (A) State Employees Assoc of North Carolina PO Box 27727 Raleigh NC 27611	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer	(D) 05/01/2014 Date (D)	(E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$15,000 \$15,000
808 W 58th St Los Angeles CA 90037 Type or Classification (B) Non-Profit Organization Name and Address (A) State Employees Assoc of North Carolina PO Box 27727 Raleigh NC 27611 Type or Classification	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/01/2014 Date (D)	(E) \$10,000 \$10,000 \$0 \$10,000 \$10,000 Amount (E) \$15,000 \$15,000
808 W 58th St Los Angeles CA 90037 Type or Classification (B) Non-Profit Organization Name and Address (A) State Employees Assoc of North Carolina PO Box 27727 Raleigh NC 27611 Type or Classification (B)	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/01/2014 Date (D)	(E) \$10,000 \$10,000 \$0 \$10,000 \$10,000 Amount (E) \$15,000 \$15,000
808 W 58th St Los Angeles CA 90037 Type or Classification (B) Non-Profit Organization Name and Address (A) State Employees Assoc of North Carolina PO Box 27727 Raleigh NC 27611 Type or Classification	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/01/2014 Date (D)	(E) \$10,000 \$10,000 \$0 \$10,000 \$10,000 Amount (E) \$15,000 \$15,000

(A)			
Texas Future Project	Purpose	Date	Amount
PO Box 684554 [*]	(C)	(D)	(E)
	Donations The Marie of Transactions with this Press (Press)	07/31/2014	\$50,00
Austin	Total Itemized Transactions with this Payee/Payer		\$50,00
TX	Total Non-Itemized Transactions with this Payee/Payer		\$
78768	Total of All Transactions with this Payee/Payer for This Schedu	lie	\$50,00
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
The Advocacy Fund	Purpose	Date	Amount
PO Box 29907	(C)	(D)	(E)
	Donations	02/20/2014	\$25,000
San Francisco	Total Itemized Transactions with this Payee/Payer		\$25,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$(
94129	Total of All Transactions with this Payee/Payer for This Schedu	lle	\$25,000
Type or Classification			,
(B)			
Non-profit organization			
Name and Address (A)			
The American Prospect Inc	Purpose	Date	Amount
1333 H Street NW	(C)	(D)	(E)
Ste 300 East Tower	Donations	11/06/2014	\$50,000
Washington DC	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$(
20005	Total of All Transactions with this Payee/Payer for This Schedu	lle	\$50,000
Type or Classification			
(D)			
(B)			
Non-profit organization			
Non-profit organization Name and Address			
Non-profit organization Name and Address (A)	Pumose	Date	Amount
Non-profit organization Name and Address (A) Transafrica Forum	Purpose (C)	Date (D)	Amount (F)
Non-profit organization Name and Address (A) Transafrica Forum 1629 K St NW	(C)	(D)	(E)
Non-profit organization Name and Address (A) Transafrica Forum 1629 K St NW Suite 1100	(C) Donations	(D) 01/16/2014	(E) \$25,000
Non-profit organization Name and Address (A) Transafrica Forum 1629 K St NW Suite 1100 Washington	(C) Donations Sponsorships	(D)	(E) \$25,000 \$6,000
Non-profit organization Name and Address (A) Transafrica Forum 1629 K St NW Suite 1100 Washington DC	(C) Donations Sponsorships Total Itemized Transactions with this Payee/Payer	(D) 01/16/2014	(E) \$25,000 \$6,000 \$31,000
Non-profit organization Name and Address (A) Transafrica Forum 1629 K St NW Suite 1100 Washington DC 20006	(C) Donations Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/16/2014 01/16/2014	(E) \$25,000 \$6,000 \$31,000
Non-profit organization Name and Address (A) Transafrica Forum 1629 K St NW Suite 1100 Washington DC 20006 Type or Classification	(C) Donations Sponsorships Total Itemized Transactions with this Payee/Payer	(D) 01/16/2014 01/16/2014	(E) \$25,000 \$6,000 \$31,000
Non-profit organization Name and Address (A) Transafrica Forum 1629 K St NW Suite 1100 Washington DC 20006 Type or Classification (B)	(C) Donations Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/16/2014 01/16/2014	(E) \$25,000 \$6,000 \$31,000
Non-profit organization Name and Address (A) Transafrica Forum 1629 K St NW Suite 1100 Washington DC 20006 Type or Classification (B) Non-profit organization	(C) Donations Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/16/2014 01/16/2014	(E) \$25,000 \$6,000 \$31,000
Non-profit organization Name and Address (A) Transafrica Forum 1629 K St NW Suite 1100 Washington DC 20006 Type or Classification (B) Non-profit organization Name and Address	(C) Donations Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/16/2014 01/16/2014	(E) \$25,000 \$6,000 \$31,000
Non-profit organization Name and Address (A) Transafrica Forum 1629 K St NW Suite 1100 Washington DC 20006 Type or Classification (B) Non-profit organization Name and Address (A)	(C) Donations Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/16/2014 01/16/2014	(E) \$25,000 \$6,000 \$31,000
Non-profit organization Name and Address (A) Transafrica Forum 1629 K St NW Suite 1100 Washington DC 20006 Type or Classification (B) Non-profit organization Name and Address (A) Trister Ross Schadler & Gold PLLC	(C) 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 Schedu	(D) 01/16/2014 01/16/2014	(E) \$25,000 \$6,000 \$31,000 \$(
Non-profit organization Name and Address (A) Transafrica Forum 1629 K St NW Suite 1100 Washington DC 20006 Type or Classification (B) Non-profit organization Name and Address (A)	(C) Donations Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/16/2014 01/16/2014	(E) \$25,000 \$6,000 \$31,000
Non-profit organization Name and Address (A) Transafrica Forum 1629 K St NW Suite 1100 Washington DC 20006 Type or Classification (B) Non-profit organization Name and Address (A) Trister Ross Schadler & Gold PLLC 1666 Connecticut Ave NW Suite 500 Washington	(C) 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 Schedu	(D) 01/16/2014 01/16/2014	(E) \$25,000 \$6,000 \$31,000 \$0 \$31,000 Amount (E)
Non-profit organization Name and Address (A) Transafrica Forum 1629 K St NW Suite 1100 Washington DC 20006 Type or Classification (B) Non-profit organization Name and Address (A) Trister Ross Schadler & Gold PLLC 1666 Connecticut Ave NW Suite 500 Washington DC	(C) 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 Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/16/2014 01/16/2014 Ille Date (D)	(E) \$25,000 \$6,000 \$31,000 \$0 \$31,000 Amount (E)
Non-profit organization Name and Address (A) Transafrica Forum 1629 K St NW Suite 1100 Washington DC 20006 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	(C) 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 Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/16/2014 01/16/2014 Ille Date (D)	(E) \$25,000 \$6,000 \$31,000 \$0 \$31,000
Non-profit organization Name and Address (A) Transafrica Forum 1629 K St NW Suite 1100 Washington DC 20006 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	(C) 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 Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 01/16/2014 01/16/2014 Ille Date (D)	(E) \$25,000 \$6,000 \$31,000 \$0 \$31,000 Amount (E) \$0 \$10,688
Non-profit organization Name and Address (A) Transafrica Forum 1629 K St NW Suite 1100 Washington DC 20006 Type or Classification (B) Non-profit organization Name and Address (A) Trister Ross Schadler & Gold PLLC 1666 Connecticut Ave NW Suite 500 Washington DC 20009 Type or Classification (B)	(C) 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 Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/16/2014 01/16/2014 Ille Date (D)	(E) \$25,000 \$6,000 \$31,000 \$0 \$31,000 Amount (E) \$0 \$10,688
Non-profit organization Name and Address (A) Transafrica Forum 1629 K St NW Suite 1100 Washington DC 20006 Type or Classification (B) Non-profit organization Name and Address (A) Trister Ross Schadler & Gold PLLC 1666 Connecticut Ave NW Suite 500 Washington DC 20009 Type or Classification	(C) 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 Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/16/2014 01/16/2014 Ille Date (D)	(E) \$25,000 \$6,000 \$31,000 \$0 \$31,000 Amount (E) \$0 \$10,688

(A)			
UCLA Labor Center	Purpose	Date	Amount
PO Box 951478	(C)	(D)	(E)
	Sponsorships	05/22/2014	\$5,000
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$(
90095	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)		·	
Non-Profit Organization			
Name and Address (A)			
United Airlines	Purnono	Date	Amount
1200 E Algonquin Rd	Purpose		Amount
3. 4.	(C) Disaster and Relief Assistance	(D) 01/31/2014	(E)
Elk Grove Village		01/31/2014	\$8,466
IL	Total Itemized Transactions with this Payee/Payer		\$8,466
60007	Total Non-Itemized Transactions with this Payee/Payer		\$10,058
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$18,524
Transportation/Air			
Name and Address (A)			
US Airways Arc Sales			
4000 E Sky Harbor Blvd	Purpose (C)	Date (D)	Amount (E)
Phoenix	Total Itemized Transactions with this Payee/Payer		\$(
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$10,845
85034	Total of All Transactions with this Payee/Payer for This Schedule		\$10,845
Type or Classification (B)		ı	, ,,,
Airline			
Name and Address			
(A) Vital Healthcare Capital	Purpose	Date	Amount
254 W 31st St	(C)	(D)	(E)
7th Fir	Sponsorships	03/06/2014	\$1,000,000
New York	Sponsorships	05/29/2014	\$226,673
NY	Total Itemized Transactions with this Payee/Payer	03/23/2014	\$1,226,673
10001	Total Non-Itemized Transactions with this Payee/Payer		\$1,220,076
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$1,226,673
(B) Non-profit organization			
Name and Address			
(A)			
Voto Latino Inc	Purpose	Date	Amount
1710 Rhode Island Ave NW	(C)	(D)	(E)
Ste 600	Sponsorships	07/31/2014	\$25,000
Washington	Total Itemized Transactions with this Payee/Payer		\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)		ı	\$25,000
Non-profit organization			
Name and Address			
<u> </u>	I		

5/5 // 12 // 5	BOET GITT Report (Blockodic)		
(A)			
Washington Office On Latin America	Purpose	Date	Amount
1666 Connecticut Ave NW	(C)	(D)	(E)
Ste 400	Sponsorships	11/06/2014	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20009	, ,		·
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification			
(B)			
Non-profit organization			
Name and Address			
(A)			
William J Brennan Center for Justice Inc			
161 Avenue of the Americas	Purpose	Date	Amount
12th Fl	(C)	(D)	(E)
New York	Sponsorships	12/18/2014	\$5,000
NY NY	Total Itemized Transactions with this Payee/Payer		\$5,000
10013	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
. ,			
Non-profit organization			
Name and Address			
(A)			
Workers Defense Project	Purpose	Date	Amount
5604 Manor Rd	(C)	(D)	(E)
	Donations	12/11/2014	\$10,000
Austin	Total Itemized Transactions with this Payee/Payer		\$10,000
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
78723	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification	Total of All Hansactions with this Payee/Payer for this Schedule		\$10,000
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Young People's Project	Dumasa	Data	A
99 Bishop Allen Dr	Purpose	Date	Amount
	(C)	(D)	(E)
Cambridge	Donations	06/05/2014	\$10,000
MA	Total Itemized Transactions with this Payee/Payer		\$10,000
02139	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
Non-profit organization			
Form I M-2 (Pavised 2010)			

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-137

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

Type or Classification	Rent	08/05/2014	\$9,250
(B)	Rent	09/02/2014	\$9,250
Office Creek Land	Rent	10/01/2014	\$9,250
Office Space Lease	Rent	11/03/2014	\$9,250
	Rent	12/01/2014	\$9,250
	Total Itemized Transactions with this Payee/Payer	12/01/2014	\$110,486
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule	<u> </u>	\$110,486
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
4295/4299 San Felipe Associates LP	Rent	01/01/2014	\$16,809
c/o Acier Partners Llc	Rent	02/01/2014	\$16,809
4200 Montrose Blvd Suite 50	Rent	03/01/2014	\$17,276
Houston	Rent	04/01/2014	\$17,276
TX	Rent	05/01/2014	\$17,276
77006	Rent	06/01/2014	\$17,276
Type or Classification	Rent	07/01/2014	\$17,276
(B)	Rent	08/01/2014	\$17,276
Office Space Lease	Rent	09/01/2014	\$17,276
	Rent	10/01/2014	\$17,276
	Rent	11/01/2014	\$17,276
	Rent	12/01/2014	\$17,276
	Total Itemized Transactions with this Payee/Payer	12/01/2014	\$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	Total of All Harisactions with this Payeest ayes for this concade	,	¥200,010
(A)			
4Staff LLC			
1100 H St NW	Purpose	Date	Amount
Suite 550	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$17,643
20005	Total of All Transactions with this Payee/Payer for This Schedule	2	\$17,643
Type or Classification		'	,
(B)			
Temporary Staffing Company			
Name and Address			
(A)			
Accountemps			
12400 Collections Center Dr	Purpose	Date	Amount
	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		\$0
IL books	Total Non-Itemized Transactions with this Payee/Payer		\$7,373
60693	Total of All Transactions with this Payee/Payer for This Schedule	·	\$7,373
Type or Classification			
(B)			
Temporary Staffing Services			
Name and Address			
(A)			
ADP Inc	Durnaga	Data	Amount
PO Box 842875	Purpose (C)	Date (D)	Amount (F)
l Boston	Total Itemized Transactions with this Payee/Payer	(υ)	(E)
Boston MA	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$52,221
	moral Non-Hemized Transactions with this Pavee/Paver		\$52,221

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02284	Total of All Transactions with this Payee/Payer for This Schedule		\$52,221
Type or Classification	· · ·	ı	
(B)			
Payroll Processing Company			
Name and Address			
(A)			
ADP Screening & Selection Services			
36307 Treasury Center	Purpose	Date	Amount
	(C)	(D)	(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	Total of All Halloadilone with this Layeon ayor for this coneduce	I	ψ0,170
(B)			
Consulting Firm			
Name and Address			
(A)			
Aida Mariam	Purpose	Date	Amount
16715 Iwa Rd			
	(C)	(D)	(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
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,102
Type or Classification	· · ·		
(B)			
n -			
Personnel			
Name and Address			
Name and Address (A)			
Name and Address (A) Air Canada	Purpose	Date	Amount
Name and Address (A) Air Canada	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) Air Canada 1133 Ave of the Americas	(C)		(E)
Name and Address (A) Air Canada 1133 Ave of the Americas New York	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
Name and Address (A) Air Canada 1133 Ave of the Americas New York NY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$12,884
Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$12,884
Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$12,884
Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B) Airline	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$12,884
Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B) Airline Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$12,884
Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B) Airline Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$12,884
Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B) Airline Name and Address (A) Air Cleaning Technologies, Inc.	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$0 \$12,884 \$12,884
Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B) Airline Name and Address (A) Air Cleaning Technologies, Inc. 44966 Falcon Place	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$0 \$12,884 \$12,884
Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B) Airline Name and Address (A) Air Cleaning Technologies, Inc. 44966 Falcon Place Suite 190	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	(E) \$0 \$12,884 \$12,884 Amount (E)
Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B) Airline Name and Address (A) Air Cleaning Technologies, Inc. 44966 Falcon Place Suite 190 Sterling	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$12,884 \$12,884 Amount (E)
Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B) Airline Name and Address (A) Air Cleaning Technologies, Inc. 44966 Falcon Place Suite 190 Sterling VA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	(E) \$0 \$12,884 \$12,884 Amount (E)
Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B) Airline Name and Address	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$12,884 \$12,884 Amount (E) \$0
Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B) Airline Name and Address (A) Air Cleaning Technologies, Inc. 44966 Falcon Place Suite 190 Sterling VA 20166	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$12,884 \$12,884 Amount (E)
Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B) Airline Name and Address (A) Air Cleaning Technologies, Inc. 44966 Falcon Place Suite 190 Sterling VA	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$12,884 \$12,884 Amount (E) \$0 \$6,934
Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B) Airline Name and Address (A) Air Cleaning Technologies, Inc. 44966 Falcon Place Suite 190 Sterling VA 20166 Type or Classification (B)	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$12,884 \$12,884 Amount (E) \$0 \$6,934
Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B) Airline Name and Address (A) Air Cleaning Technologies, Inc. 44966 Falcon Place Suite 190 Sterling VA 20166 Type or Classification (B) Repair & Maintenance Services	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$12,884 \$12,884 Amount (E) \$0 \$6,934
Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B) Airline Name and Address (A) Air Cleaning Technologies, Inc. 44966 Falcon Place Suite 190 Sterling VA 20166 Type or Classification (B) Repair & Maintenance Services Name and Address	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$12,884 \$12,884 Amount (E) \$0 \$6,934
Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B) Airline Name and Address (A) Air Cleaning Technologies, Inc. 44966 Falcon Place Suite 190 Sterling VA 20166 Type or Classification (B) Repair & Maintenance Services Name and Address (A)	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$12,884 \$12,884 Amount (E) \$0 \$6,934
Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B) Airline Name and Address (A) Air Cleaning Technologies, Inc. 44966 Falcon Place Suite 190 Sterling VA 20166 Type or Classification (B) Repair & Maintenance Services Name and Address (A) Airlines Reporting Corp	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	(E) \$12,884 \$12,884 Amount (E) \$0,934
Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B) Airline Name and Address (A) Air Cleaning Technologies, Inc. 44966 Falcon Place Suite 190 Sterling VA 20166 Type or Classification (B) Repair & Maintenance Services Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Purpose	Date (D)	(E) \$0 \$12,884 \$12,884 Amount (E) \$0 \$6,934 \$6,934
Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B) Airline Name and Address (A) Air Cleaning Technologies, Inc. 44966 Falcon Place Suite 190 Sterling VA 20166 Type or Classification (B) Repair & Maintenance Services Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C)	Date (D)	(E) \$12,884 \$12,884 Amount (E) \$6,934 \$6,934 Amount (E)
Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B) Airline Name and Address (A) Air Cleaning Technologies, Inc. 44966 Falcon Place Suite 190 Sterling VA 20166 Type or Classification (B) Repair & Maintenance Services Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Purpose	Date (D)	(E) \$0 \$12,884 \$12,884 Amount (E) \$0 \$6,934 \$6,934

0/01/2010	BOET of it report (Biodiocare)		
22203	Total of All Transactions with this Payee/Payer for This Schedu	le	\$17,668
Type or Classification			
(B)			
Technology Solutions Company			
Name and Address			
(A)			
Alaska Airlines	Durage	Date	Amount
Seattle Tacoma Airport	Purpose (C)	(D)	Amount (E)
Seattle	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$0
WA	Total Non-Itemized Transactions with this Payee/Payer	-	\$6,269
98158	Total of All Transactions with this Payee/Payer for This Schedu	lo	
	Total of All Hallsactions with this Payee/Payer for This Schedu	ic	\$6,269
Type or Classification (B)			
Airline			
	Domesti	De4	Avenuet
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Allied Barton Security Services Llc Po Box 828854	Security Guard Svcs	01/07/2014	\$21,299
FU BUX 020034	Security Guard Svc 0	02/18/2014	\$23,884
Philadelphia	Security Guard Svc 2	04/01/2014	\$19,133
PA	Security Guard Servi	05/06/2014	\$21,582
19182-8854	Allied Barton	05/13/2014	\$19,167
Type or Classification	Security Guard Serv.	06/17/2014	\$24,081
(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 Schedu	le	\$254,369
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Allied Telecom Group LLC	Telecommunications	03/05/2014	\$5,000
1120 20th St NW	Telecommunications	04/03/2014	\$5,000
Suite 500S	Telecommunications	05/01/2014	\$5,000
Washington	Telecommunications	06/05/2014	\$5,000
DC	Telecommunications	07/02/2014	\$5,000
20036 Type or Classification	Telecommunications	08/05/2014	\$5,000
	Telecommunications	09/02/2014	\$5,000
(B) 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 Schedu	le	\$55,786
Name and Address			
(A)	Purpose	Date	Amount
Amalgamated Bank	(C)	(D)	(E)
Trust Fee Billing Dept	Financial Services	01/16/2014	\$29,093
275 7th Ave 9th Floor	Financial Services	04/17/2014	\$28,802

3/3//2015	DOL Form Report (Disclosure)		
New York	Financial Services	07/31/2014	\$34,62
NY	Financial Services	10/16/2014	\$34,64
10001	Total Itemized Transactions with this Payee/Payer		\$127,16
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$4,21
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$131,37
Financial/Banking	· · ·	<u>'</u>	
Name and Address			
(A)			
Amalgamated Bank of New York	Purpose	Date	Amount
11-15 Union Square West	(C)	(D)	(E)
	Financial Services	01/27/2014	\$20,54
New York	Total Itemized Transactions with this Payee/Payer	01/2//2014	\$20,54
NY	Total Non-Itemized Transactions with this Payee/Payer		\$13,91
10003	Total of All Transactions with this Payee/Payer for This Schedule		\$34,46
Type or Classification	Total of All Halfsactions with this Payee/Payer for this Schedule	I	\$34,40
(B)			
Financial/Banking			
Name and Address			
(A)			
Ambius	Purpose	Date	Amount
12100 Baltimore Ave	(C)	(D)	(E)
	holiday decor	12/16/2014	\$7,67
Beltsville	Total Itemized Transactions with this Payee/Payer		\$7,67
MD	Total Non-Itemized Transactions with this Payee/Payer		\$15,92
20705	Total of All Transactions with this Payee/Payer for This Schedule		\$23,59
Type or Classification			
(B)			
Design Firm			
Name and Address			
(A)			
American Airlines Inc			
CC Billing/Attn J Gardner	Purpose	Date	Amount
	(C)	(D)	(E)
Tulsa	Total Itemized Transactions with this Payee/Payer	•	
l			\$
IOK	Total Non-Itemized Transactions with this Payee/Payer		\$39.78
OK 74158	Total Non-Itemized Transactions with this Payee/Payer		\$39,78
74158	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
74158 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$39,78
74158 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$39,78
74158 Type or Classification (B) Airline	Total Non-Itemized Transactions with this Payee/Payer		\$39,78
74158 Type or Classification (B) Airline Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$39,78
74158 Type or Classification (B) Airline Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Deci .	\$39,78 \$39,78
74158 Type or Classification (B) Airline Name and Address (A) American Realty Advisors	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$39,78 \$39,78 Amount
74158 Type or Classification (B) Airline Name and Address (A) American Realty Advisors 801 N Brand Blvd	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$39,78 \$39,78 Amount (E)
74158 Type or Classification (B) Airline Name and Address (A) American Realty Advisors 801 N Brand Blvd Ste 800	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support		\$39,78 \$39,78 Amount (E) \$12,50
74158 Type or Classification (B) Airline Name and Address (A) American Realty Advisors 801 N Brand Blvd Ste 800 Glendale	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer	(D)	\$39,78 \$39,78 Amount (E) \$12,50
74158 Type or Classification (B) Airline Name and Address (A) American Realty Advisors 801 N Brand Blvd Ste 800 Glendale CA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$39,78 \$39,78 Amount (E) \$12,50 \$12,50
74158 Type or Classification (B) Airline Name and Address (A) American Realty Advisors 801 N Brand Blvd Ste 800 Glendale CA 91203	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer	(D)	\$39,78 \$39,78 Amount (E) \$12,50
74158 Type or Classification (B) Airline Name and Address (A) American Realty Advisors 801 N Brand Blvd Ste 800 Glendale CA 91203 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$39,78 \$39,78 Amount (E) \$12,50 \$12,50
74158 Type or Classification (B) Airline Name and Address (A) American Realty Advisors 801 N Brand Blvd Ste 800 Glendale CA 91203 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$39,78 \$39,78 Amount (E) \$12,50 \$12,50
74158 Type or Classification (B) Airline Name and Address (A) American Realty Advisors 801 N Brand Blvd Ste 800 Glendale CA 91203 Type or Classification (B) Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$39,78 \$39,78 Amount (E) \$12,50 \$12,50
74158 Type or Classification (B) Airline Name and Address (A) American Realty Advisors 801 N Brand Blvd Ste 800 Glendale CA 91203 Type or Classification (B) Consulting Firm Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$39,78 \$39,78 Amount (E) \$12,50 \$12,50
74158 Type or Classification (B) Airline Name and Address (A) American Realty Advisors 801 N Brand Blvd Ste 800 Glendale CA 91203 Type or Classification (B) Consulting Firm Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$39,78 \$39,78 Amount (E) \$12,50 \$12,50
74158 Type or Classification (B) Airline Name and Address (A) American Realty Advisors 801 N Brand Blvd Ste 800 Glendale CA 91203 Type or Classification (B) Consulting Firm Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$39,78 \$39,78 Amount (E) \$12,50 \$12,50

	(C)	(D)	(E)
Silver Spring	Total Itemized Transactions with this Payee/Payer		\$
MD	Total Non-Itemized Transactions with this Payee/Payer		\$6,04
20910	Total of All Transactions with this Payee/Payer for This Schedule	le	\$6,04
Type or Classification		-	
(B)			
Building Services			
Name and Address			
(A)			
Ann Rhodes	Purpose	Date	Amount
3283 Theodore Hagans Dr NE	(C)	(D)	(E)
-	Rent	08/07/2014	\$6,00
Washington	Total Itemized Transactions with this Payee/Payer	00/01/2014	\$6,00
DC -			\$12,00
20009	Total Non-Itemized Transactions with this Payee/Payer	1-	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	ie	\$18,00
(B)			
Landlord			
Name and Address			
(A)			
AOL Advertising Inc	Purpose	Date	Amount
General Post Office	(C)	(D)	(E)
PO Box 5696	Online Advertising	08/07/2014	\$10,00
New York	Total Itemized Transactions with this Payee/Payer	00/01/2011	\$10,00
NY			
IN Y	Total Non-Itemized Transactions with this Payee/Payer		\$1
	Total Non-itemized Transactions with this Payee/Payer		Ψ
10087	Total Non-itemized Transactions with this Payee/Payer		ų.
10087 Type or Classification		le l	
10087 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	le i	\$10,000
10087 Type or Classification		le i	
10087 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	le Date	\$10,000
Type or Classification (B) Media Firm Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$10,000 Amount
Type or Classification (B) Media Firm Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)		\$10,000 Amount (E)
Type or Classification (B) Media Firm Name and Address (A) Applied Automated Engineering Corp	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IT Consulting Support	Date (D) 01/02/2014	\$10,000 Amount (E) \$13,500
Type or Classification (B) Media Firm Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IT Consulting Support IT Consulting Support	Date (D) 01/02/2014 01/02/2014	Amount (E) \$13,500 \$300,300
Type or Classification (B) Media Firm Name and Address (A) Applied Automated Engineering Corp	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IT Consulting Support IT Consulting Support IT Consulting Support	Date (D) 01/02/2014 01/02/2014 02/01/2014	Amount (E) \$13,50 \$300,30 \$300,30
Type or Classification (B) Media Firm Name and Address (A) Applied Automated Engineering Corp 65 S Main St Bldg C Pennington NJ	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support	Date (D) 01/02/2014 01/02/2014 02/01/2014 03/01/2014	Amount (E) \$13,50 \$300,30 \$300,30 \$300,30
Type or Classification (B) Media Firm Name and Address (A) Applied Automated Engineering Corp 65 S Main St Bldg C Pennington NJ 08534	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support	Date (D) 01/02/2014 01/02/2014 02/01/2014 03/01/2014 04/01/2014	Amount (E) \$13,50 \$300,30 \$300,30 \$300,30 \$300,30
Type or Classification (B) Media Firm Name and Address (A) Applied Automated Engineering Corp 65 S Main St Bldg C Pennington NJ 08534 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support	Date (D) 01/02/2014 01/02/2014 02/01/2014 03/01/2014 04/01/2014 04/17/2014	Amount (E) \$13,50 \$300,30 \$300,30 \$300,30 \$300,30 \$13,50
Type or Classification (B) Media Firm Name and Address (A) Applied Automated Engineering Corp 65 S Main St Bldg C Pennington NJ 08534 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support	Date (D) 01/02/2014 01/02/2014 02/01/2014 03/01/2014 04/01/2014 04/17/2014 05/01/2014	Amount (E) \$13,50 \$300,30 \$300,30 \$300,30 \$300,30 \$13,50 \$300,30
Type or Classification (B) Media Firm Name and Address (A) Applied Automated Engineering Corp 65 S Main St Bldg C Pennington NJ 08534 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support	Date (D) 01/02/2014 01/02/2014 02/01/2014 02/01/2014 03/01/2014 04/01/2014 04/17/2014 05/01/2014 06/01/2014	\$10,000 Amount (E) \$13,500 \$300,300 \$300,300 \$300,300 \$13,500 \$300,300 \$300,300 \$300,300
Type or Classification (B) Media Firm Name and Address (A) Applied Automated Engineering Corp 65 S Main St Bldg C Pennington NJ 08534 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support	Date (D) 01/02/2014 01/02/2014 02/01/2014 03/01/2014 04/01/2014 04/17/2014 05/01/2014 06/01/2014 07/01/2014	\$10,000 Amount (E) \$13,500 \$300,300 \$300,300 \$300,300 \$13,500 \$300,300 \$3300,300 \$3300,300 \$3300,300 \$3300,300 \$3300,300
Type or Classification (B) Media Firm Name and Address (A) Applied Automated Engineering Corp 65 S Main St Bldg C Pennington NJ 08534 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support	Date (D) 01/02/2014 01/02/2014 02/01/2014 03/01/2014 04/01/2014 04/17/2014 05/01/2014 06/01/2014 07/01/2014 07/10/2014 07/10/2014	\$10,000 Amount (E) \$13,500 \$300,300 \$300,300 \$300,300 \$13,500 \$300,300 \$300,300 \$300,300 \$300,300 \$300,300 \$300,300 \$300,300 \$300,300 \$300,300 \$300,300
Type or Classification (B) Media Firm Name and Address (A) Applied Automated Engineering Corp 65 S Main St Bldg C Pennington NJ 08534 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support	Date (D) 01/02/2014 01/02/2014 02/01/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014 06/01/2014 07/01/2014 07/01/2014 07/10/2014	\$10,000 Amount (E) \$13,500 \$300,300 \$300,300 \$300,300 \$13,500 \$300,300 \$300,300 \$300,300 \$300,300 \$300,300 \$300,300 \$300,300 \$300,300 \$300,300 \$300,300
Type or Classification (B) Media Firm Name and Address (A) Applied Automated Engineering Corp 65 S Main St Bldg C Pennington NJ 08534 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support	Date (D) 01/02/2014 01/02/2014 02/01/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014 06/01/2014 07/01/2014 07/10/2014 08/01/2014	\$10,000 Amount (E) \$13,500 \$300,300 \$300,300 \$300,300 \$13,500 \$300,300 \$300,300 \$300,300 \$300,300 \$300,300 \$300,300 \$300,300 \$5,930
Type or Classification (B) Media Firm Name and Address (A) Applied Automated Engineering Corp 65 S Main St Bldg C Pennington NJ 08534 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support	Date (D) 01/02/2014 01/02/2014 02/01/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014 05/01/2014 06/01/2014 07/01/2014 07/10/2014 08/01/2014 08/01/2014 08/01/2014	\$10,000 Amount (E) \$13,500 \$300,300 \$300,300 \$300,300 \$13,500 \$300,300 \$300,300 \$300,300 \$300,300 \$300,300 \$300,300 \$300,300 \$300,300 \$300,300 \$300,300 \$300,300 \$300,300 \$300,300
Type or Classification (B) Media Firm Name and Address (A) Applied Automated Engineering Corp 65 S Main St Bldg C Pennington NJ 08534 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IT Consulting Support	Date (D) 01/02/2014 01/02/2014 02/01/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014 05/01/2014 06/01/2014 07/01/2014 07/10/2014 08/01/2014 08/01/2014 08/01/2014 08/01/2014	\$10,000 Amount (E) \$13,500 \$300,300 \$300,300 \$3300,300 \$13,500 \$300,300 \$3300,300 \$3300,300 \$3300,300 \$5,930 \$300,300 \$5,930 \$300,300 \$5,930 \$300,300 \$5,930 \$300,300
Type or Classification (B) Media Firm Name and Address (A) Applied Automated Engineering Corp 65 S Main St Bldg C Pennington NJ 08534 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IT Consulting Support	Date (D) 01/02/2014 01/02/2014 02/01/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014 05/01/2014 06/01/2014 07/01/2014 07/10/2014 08/21/2014 08/21/2014 09/01/2014	\$10,000 Amount (E) \$13,500 \$300,300 \$300,300 \$3300,300 \$13,500 \$300,300 \$3300,300 \$3300,300 \$3300,300 \$5,930 \$300,300 \$5,930 \$300,300 \$5,930 \$300,300 \$300,300 \$300,300 \$300,300 \$300,300
Type or Classification (B) Media Firm Name and Address (A) Applied Automated Engineering Corp 65 S Main St Bldg C Pennington NJ 08534 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IT Consulting Support	Date (D) 01/02/2014 01/02/2014 02/01/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014 05/01/2014 06/01/2014 07/01/2014 07/10/2014 08/21/2014 08/21/2014 09/01/2014 10/01/2014	\$10,000 Amount (E) \$13,500 \$300,300 \$300,300 \$3300,300 \$13,500 \$300,300 \$3300,300 \$3300,300 \$35,930 \$300,300 \$5,930 \$300,300 \$5,930 \$300,300 \$300,300 \$300,300 \$300,300 \$300,300 \$300,300 \$300,300
Type or Classification (B) Media Firm Name and Address (A) Applied Automated Engineering Corp 65 S Main St Bldg C Pennington NJ 08534 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IT Consulting Support	Date (D) 01/02/2014 01/02/2014 02/01/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014 05/01/2014 06/01/2014 07/01/2014 07/10/2014 08/21/2014 08/21/2014 09/01/2014 10/01/2014 11/01/2014	\$10,000 Amount (E) \$13,500 \$300,300 \$300,300 \$300,300 \$13,500 \$300,300 \$3300,300 \$3300,300 \$5,930 \$300,300 \$5,930 \$300,300 \$5,930 \$300,300 \$300,300 \$300,300 \$313,500 \$300,300 \$313,500
Type or Classification (B) Media Firm Name and Address (A) Applied Automated Engineering Corp 65 S Main St Bldg C Pennington NJ 08534 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IT Consulting Support	Date (D) 01/02/2014 01/02/2014 02/01/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014 05/01/2014 06/01/2014 07/01/2014 07/10/2014 08/21/2014 08/21/2014 09/01/2014 10/01/2014	\$10,000 Amount (E) \$13,500 \$300,300 \$300,300 \$3300,300 \$13,500 \$300,300 \$3300,300 \$3300,300 \$35,930 \$300,300 \$5,930 \$300,300 \$5,930 \$300,300 \$300,300 \$300,300 \$300,300 \$300,300 \$300,300 \$300,300
Type or Classification (B) Media Firm Name and Address (A) Applied Automated Engineering Corp 65 S Main St Bldg C Pennington NJ 08534 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IT Consulting Support	Date (D) 01/02/2014 01/02/2014 02/01/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014 05/01/2014 06/01/2014 07/01/2014 07/10/2014 08/21/2014 08/21/2014 09/01/2014 10/01/2014 11/01/2014	\$10,000 Amount (E) \$13,500 \$300,300 \$300,300 \$300,300 \$13,500 \$300,300 \$3300,300 \$3300,300 \$5,930 \$300,300 \$5,930 \$300,300 \$5,930 \$300,300 \$300,300 \$300,300 \$313,500 \$300,300 \$313,500
Type or Classification (B) Media Firm Name and Address (A) Applied Automated Engineering Corp 65 S Main St Bldg C Pennington NJ 08534 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IT Consulting Support	Date (D) 01/02/2014 01/02/2014 02/01/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014 05/01/2014 06/01/2014 07/01/2014 07/10/2014 08/21/2014 08/21/2014 09/01/2014 10/01/2014 11/01/2014 11/01/2014 12/01/2014	\$10,000 Amount (E) \$13,500 \$300,300 \$300,300 \$300,300 \$13,500 \$300,300 \$3300,300 \$3300,300 \$5,930 \$300,300 \$5,930 \$300,300 \$5,930 \$300,300 \$13,500 \$112,500 \$112,500
Type or Classification (B) Media Firm Name and Address (A) Applied Automated Engineering Corp 65 S Main St Bldg C Pennington NJ 08534 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IT Consulting Support	Date (D) 01/02/2014 01/02/2014 02/01/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014 05/01/2014 06/01/2014 07/01/2014 07/10/2014 08/21/2014 08/21/2014 09/01/2014 10/01/2014 11/01/2014 11/01/2014	\$10,000 Amount (E) \$13,500 \$300,300 \$300,300 \$300,300 \$13,500 \$300,300 \$3300,300 \$3300,300 \$5,930 \$300,300 \$5,930 \$300,300 \$5,930 \$300,300 \$11,500 \$113,500 \$112,500 \$113,750 \$113,750
Type or Classification (B) Media Firm Name and Address (A) Applied Automated Engineering Corp 65 S Main St Bldg C Pennington NJ 08534 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IT Consulting Support	Date (D) 01/02/2014 01/02/2014 02/01/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014 05/01/2014 06/01/2014 07/01/2014 07/10/2014 08/21/2014 08/21/2014 09/01/2014 10/01/2014 11/01/2014 11/01/2014 12/01/2014	\$10,000 Amount (E) \$13,500 \$300,300 \$300,300 \$300,300 \$13,500 \$300,300 \$3300,300 \$3300,300 \$5,930 \$300,300 \$5,930 \$300,300 \$5,930 \$300,300 \$13,500 \$112,500 \$112,500

	Total of All Transactions with this Payee/Payer for This Sched		\$3,925,38
Name and Address		·	
(A)			
AT&T PO Box 5001	Purpose	Date	Amount
O Box 2001	(C)	(D)	(E)
Carol Stream	Telecommunications	02/24/2014	\$6,43
	Total Itemized Transactions with this Payee/Payer		\$6,43
50197	Total Non-Itemized Transactions with this Payee/Payer		\$17,41
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$23,85
(B)		-	
Itility Company			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
\T&T	Telecommunications	01/02/2014	(∟) \$5,87
O Box 9005	Telecommunications	02/06/2014	\$5,87 \$5,87
O BOX 3003		03/20/2014	\$5,87 \$5,87
Carol Stream	Telecommunications		
and ottourn	Telecommunications	03/27/2014	\$5,96
- 0197	Telecommunications	05/08/2014	\$5,87
Type or Classification	Telecommunications	06/12/2014	\$5,87
(B)	Telecommunications	06/26/2014	\$5,87
Itility Company	Telecommunications Telecommunications	08/04/2014	\$5,87
talky company	Telecommunications	08/21/2014	\$5,96
	Telecommunications	10/02/2014	\$5,87
			ΦΕΟ Ο 4
	Total Itemized Transactions with this Payee/Payer		\$30,94
	Total Non-Itemized Transactions with this Payee/Payer		\$58,94 \$
Name and Address (A)		ule	\$
(A) AT&T PO Box 5019	Total Non-Itemized Transactions with this Payee/Payer	ule Date (D)	\$
(A) T&T PO Box 5019	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C)	Date	\$ \$58,94 Amount (E)
(A) AT&T PO Box 5019 Carol Stream	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	\$58,94 \$58,94 Amount (E)
(A) AT&T PO Box 5019 Carol Stream L	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$ \$58,94 Amount (E) \$ \$35,97
(A) AT&T PO Box 5019 Carol Stream L 60197 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$ \$58,94 Amount (E) \$ \$35,97
(A) AT&T PO Box 5019 Carol Stream L 60197 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$ \$58,94 Amount (E) \$ \$35,97
(A) AT&T PO Box 5019 Carol Stream L 10197 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo	Date (D)	\$ \$58,94 Amount (E) \$ \$35,97
(A) AT&T PO Box 5019 Carol Stream L 0197 Type or Classification (B) Utility Company Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose	Date (D)	\$ \$58,94 Amount (E) \$ \$35,97 Amount
(A) AT&T PO Box 5019 Carol Stream -0197 Type or Classification (B) Itility Company Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C)	Date (D) Ule Date (D)	\$ \$58,94 Amount (E) \$ \$35,97 Amount (E)
(A) AT&T PO Box 5019 Carol Stream 0197 Type or Classification (B) Utility Company Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Telecommunications	Date (D) ule Date (D) 03/13/2014	\$ \$58,94 Amount (E) \$ \$35,97 Amount (E) \$ \$7,12
(A) AT&T O Box 5019 Carol Stream 0197 Type or Classification (B) Utility Company Name and Address (A) AT&T O Box 5094	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Telecommunications Telecommunications	Date (D) ule Date (D) 03/13/2014 04/17/2014	\$ \$58,94 Amount (E) \$ \$35,97 Amount (E) \$ \$7,12 \$ \$6,99
(A) AT&T O Box 5019 Carol Stream 0197 Type or Classification (B) Itility Company Name and Address (A) AT&T O Box 5094	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Telecommunications Telecommunications Telecommunications	Date (D) ule Date (D) 03/13/2014 04/17/2014 06/05/2014	\$ \$58,94 Amount (E) \$ \$35,97 Amount (E) \$ \$7,12 \$ \$6,99 \$ \$10,25
(A) AT&T O Box 5019 Carol Stream 0197 Type or Classification (B) Attility Company Name and Address (A) AT&T O Box 5094 Carol Stream	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications	Date (D) Ule Date (D) 03/13/2014 04/17/2014 06/05/2014 06/19/2014	\$ \$58,94 Amount (E) \$ \$35,97 Amount (E) \$ \$7,12 \$ \$6,99 \$ \$10,25 \$ \$7,07
(A) AT&T O Box 5019 Carol Stream - 0197 Type or Classification (B) Utility Company Name and Address (A) AT&T O Box 5094 Carol Stream - 0197	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications	Date (D) ule Date (D) 03/13/2014 04/17/2014 06/05/2014	\$58,94 Amount (E) \$35,97 \$35,97 Amount (E) \$7,12 \$6,99 \$10,25 \$7,07 \$6,42
(A) AT&T PO Box 5019 Carol Stream L 50197 Type or Classification (B) Utility Company Name and Address (A) AT&T PO Box 5094 Carol Stream L 50197 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Total Itemized Transactions with this Payee/Payer	Date (D) Ule Date (D) 03/13/2014 04/17/2014 06/05/2014 06/19/2014	\$ \$58,94 Amount (E) \$ \$35,97 Amount (E) \$7,12 \$6,99 \$10,25 \$7,07 \$6,42 \$37,87
(A) AT&T PO Box 5019 Carol Stream L 50197 Type or Classification (B) Utility Company Name and Address (A) AT&T PO Box 5094 Carol Stream L 50197	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Ule Date (D) 03/13/2014 04/17/2014 06/05/2014 06/19/2014 11/13/2014	\$58,94 Amount (E) \$35,97 Amount (E) \$7,12 \$6,99 \$10,25 \$7,07 \$6,42 \$37,87 \$19,69
(A) AT&T PO Box 5019 Carol Stream L 50197 Type or Classification (B) Utility Company Name and Address (A) AT&T PO Box 5094 Carol Stream L 50197 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Total Itemized Transactions with this Payee/Payer	Date (D) Ule Date (D) 03/13/2014 04/17/2014 06/05/2014 06/19/2014 11/13/2014	\$58,94 Amount (E) \$35,97 Amount (E) \$7,12 \$6,99 \$10,25 \$7,07 \$6,42 \$37,87 \$19,69
(A) AT&T PO Box 5019 Carol Stream L 60197 Type or Classification (B) Utility Company Name and Address (A) AT&T PO Box 5094 Carol Stream L 60197 Type or Classification (B) Utility Company	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer for This Scheol	Date (D) ule Date (D) 03/13/2014 04/17/2014 06/05/2014 06/19/2014 11/13/2014 ule	\$58,94 Amount (E) \$35,97 Amount (E) \$7,12 \$6,99 \$10,25 \$7,07 \$6,42 \$37,87 \$19,69
(A) AT&T PO Box 5019 Carol Stream L 50197 Type or Classification (B) Utility Company Name and Address (A) AT&T PO Box 5094 Carol Stream L 50197 Type or Classification (B) Utility Company Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose	Date (D) Ule Date (D) 03/13/2014 04/17/2014 06/05/2014 06/19/2014 11/13/2014 ule Date	Amount (E) Amount (E) Amount (E) \$7,12 \$6,99 \$10,25 \$7,07 \$6,42 \$37,87 \$19,69 \$57,57 Amount
(A) AT&T PO Box 5019 Carol Stream L 60197 Type or Classification (B) Utility Company Name and Address (A) AT&T PO Box 5094 Carol Stream L 60197 Type or Classification (B) Utility Company	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer for This Scheol	Date (D) ule Date (D) 03/13/2014 04/17/2014 06/05/2014 06/19/2014 11/13/2014 ule	Amount (E) Amount (E) Amount (E) \$35,97 \$35,97 \$40,25 \$7,07 \$64,99 \$10,25 \$7,07 \$6,42 \$37,87 \$19,69 \$57,57

	Telecommunications	02/19/2014	\$6,272
Carol Stream	Telecommunications	03/25/2014	\$6,2 <i>1</i> \$6,24
L		05/13/2014	\$6,24
60197	Telecommunications Telecommunications	06/27/2014	\$6,24
Type or Classification		07/10/2014	\$6,25
(B)	Telecommunications	08/21/2014	\$6,26
Communication company	Telecommunications		
	Telecommunications	09/10/2014	\$6,27
	Telecommunications	10/22/2014	\$6,27
	Telecommunications	11/20/2014	\$6,26
	Total Itemized Transactions with this Payee/Payer		\$68,83
	Total Non-Itemized Transactions with this Payee/Payer	-1-	\$32,76
	Total of All Transactions with this Payee/Payer for This Schedu	lie	\$101,60
Name and Address			
(A) AT&T BUSINESS SVCS			
1 ATT WAY	Purpose	l Date	Amount
I ATT WAT	(C)	(D)	(E)
BEDMINSTER	Total Itemized Transactions with this Payee/Payer	(5)	\$
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$7,21
07921	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$7,21
Type or Classification	Total of All Hallsactions with this Laycon ayer for this ochedu	inc	Ψ1,21
(B)			
Utility Company			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AT&T Mobility	Telecommunications	01/01/2014	\$77,60
PO Box 9004	Telecommunications	01/24/2014	\$78,58
	Telecommunications	02/24/2014	\$71,91
Carol Stream	Telecommunications	03/25/2014	\$74,22
L	Telecommunications	05/08/2014	\$69,77
60197	Telecommunications	05/27/2014	\$64,63
Type or Classification	Telecommunications	06/24/2014	\$68,84
(B)	Telecommunications	07/31/2014	\$77,92
Utility Company	Telecommunications	08/27/2014	\$73,73
	Telecommunications	09/25/2014	\$66,76
	Telecommunications	10/28/2014	\$68,82
	Telecommunications	11/24/2014	\$70,76
		1 1/2 1/2011	
	Total Itemized Transactions with this Payee/Payer		\$863,58
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedu		\$863,58
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AT&T Mobility	Telecommunications	05/30/2014	\$11,24
PO Box 6463	Telecommunications	10/28/2014	\$6,30
2 L Ot	Telecommunications	11/07/2014	\$7,27
Carol Stream	Telecommunications	05/30/2014	\$13,03
L 60197	Telecommunications	10/28/2014	\$8,25
Type or Classification	Telecommunications	11/07/2014	\$8,80
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$54,91
Jtility Company	Total Non-Itemized Transactions with this Payee/Payer		\$16,10
	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$71,02
Name and Address			
(A)			

AT&T Teleconference Services			
PO Box 2840	Purpose	Date	Amount
	(C)	(D)	(E)
Omaha	Total Itemized Transactions with this Payee/Payer		\$
NE	Total Non-Itemized Transactions with this Payee/Payer		\$125,59
68103	Total of All Transactions with this Payee/Payer for This Sched	dule	\$125,59
Type or Classification			
(B)			
Utility Company			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Automatic Data Processing Inc	Payroll Processing	01/27/2014	\$30,200
PO Box 9001006	Payroll Processing	02/27/2014	\$8,900
	Payroll Processing	03/03/2014	\$30,272
Louisville	Payroll Processing	03/31/2014	\$30,357
KY	Payroll Processing	04/28/2014	\$30,472
40290	Payroll Processing	05/30/2014	\$30,557
Type or Classification	Payroll Processing	06/27/2014	\$30,679
(B)	Payroll Processing	07/25/2014	\$30,808
Payroll Processing Company	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	12/20/2011	\$387,618
	Total Non-Itemized Transactions with this Payee/Payer		\$97,058
	Total of All Transactions with this Payee/Payer for This Sched	عابيا	\$484,676
Name and Address	Total of All Hansactions with this Laycen ayer for this ource		Ψ+0+,070
(A)			
AVF Consulting			
1220-C E Joppa Rd	Purpose	Date	Amount
Suite 514	(C)	(D)	(E)
Baltimore	Maintenance and Repairs	07/31/2014	\$59,785
MD	Total Itemized Transactions with this Payee/Payer		\$59,785
21286	Total Non-Itemized Transactions with this Payee/Payer		\$31,048
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule	\$90,833
(B)			
Consulting Firm			
Name and Address	Purpose	Date	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(A)	(C)	(D)	(E)
(A) Bank of America	(C) Interest on Mortgage	(D) 01/31/2014	(E) \$242,417
(A)	(C)	(D)	(E) \$242,417
(A) Bank of America 660576	(C) Interest on Mortgage Interest on Mortgage	(D) 01/31/2014 02/28/2014	(E) \$242,417 \$212,068
(A) Bank of America 660576 Dallas TX	(C) Interest on Mortgage Interest on Mortgage Interest on Mortgage	(D) 01/31/2014 02/28/2014 03/31/2014	(E) \$242,417 \$212,068 \$219,148
(A) Bank of America 660576 Dallas TX	(C) Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage	(D) 01/31/2014 02/28/2014 03/31/2014 04/30/2014	(E) \$242,417 \$212,068 \$219,148 \$226,243
(A) Bank of America 660576 Dallas TX 75266	(C) Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage	(D) 01/31/2014 02/28/2014 03/31/2014 04/30/2014 05/31/2014	(E) \$242,417 \$212,068 \$219,148 \$226,243 \$240,672
(A) Bank of America 660576 Dallas TX 75266 Type or Classification	(C) Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage	(D) 01/31/2014 02/28/2014 03/31/2014 04/30/2014 05/31/2014 06/30/2014	(E) \$242,417 \$212,068 \$219,148 \$226,243 \$240,672 \$217,559
(A) Bank of America 660576 Dallas TX 75266 Type or Classification (B)	Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage	(D) 01/31/2014 02/28/2014 03/31/2014 04/30/2014 05/31/2014 06/30/2014 07/31/2014	(E) \$242,417 \$212,068 \$219,148 \$226,243 \$240,672 \$217,558 \$231,888
(A) Bank of America 660576 Dallas TX 75266 Type or Classification (B)	Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage	(D) 01/31/2014 02/28/2014 03/31/2014 04/30/2014 05/31/2014 06/30/2014 07/31/2014 08/31/2014	(E) \$242,417 \$212,068 \$219,148 \$226,243 \$240,672 \$217,559 \$231,889 \$238,529
(A) Bank of America 660576 Dallas TX 75266 Type or Classification (B)	Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage	(D) 01/31/2014 02/28/2014 03/31/2014 04/30/2014 05/31/2014 06/30/2014 07/31/2014 08/31/2014 09/30/2014	(E) \$242,417 \$212,068 \$219,148 \$226,243 \$240,672 \$217,559 \$231,889 \$238,529 \$215,536
(A) Bank of America 660576 Dallas TX 75266 Type or Classification	Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage	(D) 01/31/2014 02/28/2014 03/31/2014 04/30/2014 05/31/2014 06/30/2014 07/31/2014 08/31/2014 09/30/2014 10/31/2014	(E) \$242,417 \$212,068 \$219,148 \$226,243 \$240,672 \$217,559 \$231,889 \$238,529 \$215,536 \$244,782
(A) Bank of America 660576 Dallas TX 75266 Type or Classification (B)	Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage Interest on Mortgage	(D) 01/31/2014 02/28/2014 03/31/2014 04/30/2014 05/31/2014 06/30/2014 07/31/2014 08/31/2014 09/30/2014	

3/31/2015	DOL Form Report (Disclosure)		
	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 Sched	fule	\$2,731,711
Name and Address (A) Bauer & Bach LLC			
123 E Main St Suite 300	Purpose (C)	Date (D)	Amount (E)
Madison	Total Itemized Transactions with this Payee/Payer	(5)	\$0
WI	Total Non-Itemized Transactions with this Payee/Payer		\$10,668
53703	Total of All Transactions with this Payee/Payer for This Sched	fule	\$10,668
Type or Classification (B) Law Firm			, ,,,,,
	Dumana	Data	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bay State Realty	Rent	01/02/2014	\$7,835
2 Park Plaza	Rent	02/04/2014	\$7,835
	Rent	03/05/2014	\$7,835
Boston	Rent	04/03/2014	\$7,835
MA	Rent	05/01/2014	\$7,835
02116	Rent	06/05/2014	\$7,835
Type or Classification	Rent	07/02/2014	\$7,835
(B)	Rent	08/05/2014	\$7,835
Office Space Lease	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	12/22/2014	\$101,431
	Total Non-Itemized Transactions with this Payee/Payer		\$2,126
		lulo	
Name and Address	Total of All Transactions with this Payee/Payer for This Sched	rule	\$103,557
(A) Beacon Hotel			
1615 Rhode Island Ave NW	Purpose	Date	Amount
TO 13 KITOUE ISIATIU AVE IVVV	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer	(5)	\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$7,814
20036	Total of All Transactions with this Payee/Payer for This Sched	lulo	\$7,814
Type or Classification	Total of All Halloadstone with this Layes in ayer for this conce	Tule	Ψ1,014
(B)			
Hotel			
Name and Address			
(A)	Purpose	Date	Amount
Beaconfire Consulting Inc	(C)	(D)	(E)
2300 Clarendon Blvd	Consulting Support	06/19/2014	\$13,517
Ste 925	Consulting Support	10/09/2014	\$9,542
Arlington	Consulting Support	11/06/2014	\$9,600
VA	Consulting Support	12/04/2014	\$7,826
22201		12/04/2014	
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$40,485
(B)	Total Non-Itemized Transactions with this Payee/Payer	11-	\$284 \$40,769
	Total of All Transactions with this Payee/Payer for This Schedule		

JO 1/20 10	BOET of the response (Biodioodie)		
Name and Address			
(A)			
Berry Van Lines 602 Pear St	Purpose	Date	Amount
ouz Pear St	(C)	(D)	(E)
Dover	Consulting Support	07/10/2014	\$11,250
DE	Total Itemized Transactions with this Payee/Payer		\$11,250
19904	Total Non-Itemized Transactions with this Payee/Payer		\$4,769
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$16,019
(B)			
Transportation			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Blue State Digital	IT Consulting Support	01/16/2014	\$45,934
62187 Collections Center Dr	IT Consulting Support	01/16/2014	\$45,870
	IT Consulting Support	01/16/2014	\$45,941
Chicago	IT Consulting Support	02/20/2014	\$45,906
IL	IT Consulting Support	03/13/2014	\$47,066
60693	IT Consulting Support	04/10/2014	\$45,892
Type or Classification	IT Consulting Support	04/24/2014	\$45,962
(B)	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	12/04/2014	\$652,299
	Total Non-Itemized Transactions with this Payee/Payer		\$032,299 \$0
	Total of All Transactions with this Payee/Payer for This Sche	odulo.	\$652,299
Name and Address	Total of All Transactions with this Payee/Payer for this Sche	edule	\$032,299
Name and Address (A)			
BNA	Purpose	Date	Amount
PO Box 17009	(C)	(D)	(E)
FO BOX 17009	Legal Services	03/13/2014	\$22,022
Baltimore	Legal Services	03/27/2014	\$41,243
MD	Total Itemized Transactions with this Payee/Payer	00/21/2014	\$63,265
21297	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	Adule Palue	\$63,265
(B)	Total of All Haribactions with this Layeon ayor for this cone	, dulo	Ψ00,200
Research Services			
Name and Address			
(A)	Purpose	Date	Amount
Bond Beebe	(C)	(D)	(E)
4600 East West Highway	Auditing Fees	02/06/2014	\$50,000
Ste 900	Auditing Fees	03/13/2014	\$75,000
Bethesda	Auditing Fees	04/17/2014	\$50,000
MD	Auditing Fees	08/21/2014	\$20,000
20814	Total Itemized Transactions with this Payee/Payer		\$195,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Sche	edule	\$195,000
		edule	\$195,000

30 1/2010	BOLT of it report (Blookoodie)		
(A)			
Bond Water Technologies Inc	Purpose	Date	Amount
630 E Diamond Avenue	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer	(5)	\$0
Gaithersburg			\$8,141
MD	Total Non-Itemized Transactions with this Payee/Payer	1-	
20877	Total of All Transactions with this Payee/Payer for This Schedul	ie	\$8,141
Type or Classification			
(B)			
Building Services			
Name and Address			
(A)			
Bowie Baysox Baseball Club LLC			
	Purpose	Date	Amount
4101 NE Crain Highway	(C)	(D)	
D i -	(-)	(D)	(E)
Bowie	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$8,400
20716	Total of All Transactions with this Payee/Payer for This Schedul	le	\$8,400
Type or Classification			
(B)			
Entertainment			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Bredhoff & Kaiser	Legal Services	01/09/2014	\$27,708
805 Fifteenth St NW	Legal Services	01/09/2014	\$41,712
Suite 1000	Legal Services	01/09/2014	\$22,596
Washington		03/27/2014	
DC	Legal Services		\$29,199
20005	Legal Services	04/17/2014	\$13,634
Type or Classification	Legal Services	05/22/2014	\$16,279
	Legal Services	05/22/2014	\$36,010
(B)	Legal Services	08/21/2014	\$26,780
Law Firm	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	11/13/2014	\$297,292
	Total Non-Itemized Transactions with this Payee/Payer		\$8,788
	Total of All Transactions with this Payee/Payer for This Schedul	le	\$306,080
Name and Address			
(A)			
Bridgestreet Worldwide			
2828 Fallfax Drive	Purpose	Date	Amount
	(C)	(D)	(E)
FALLS CHURCH	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$13,269
22042	Total of All Transactions with this Payee/Payer for This Schedul	le .	\$13,269
Type or Classification	Total of All Harisactions with this Layer ayer for this concast		Ψ10,200
(B)			
Employee Housing			
Name and Address			
(A)			
BUREAU OF NATL AFFAIRS	_		
1801 S BELL ST	Purpose	Date	Amount
	(C)	(D)	(E)
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$7,938
i Harillan and a dall and a service and an an Dan and A	,		24.4/2.42

3/01/2010	Boz i om Report (Biodestate)		
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	Date	Amount
	(C)	(D)	(E)
Las Vegas NV	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$8,078
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$8,078
Type or Classification	Total of All Halfsactions with this Payee/Payer for this Scriedule	I	\$6,076
(B)			
Hotel			
Name and Address			
(A)			
Calibre CPA Group PLLC	Dumaga	l Data	Amount
7501 Wisconsin Ave	Purpose (C)	Date (D)	Amount (E)
Suite 1200 West	Financial Services	10/23/2014	\$5,200
Bethesda	Total Itemized Transactions with this Payee/Payer	10/23/2014	\$5,200
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20814	Total of All Transactions with this Payee/Payer for This Schedule		\$5,200
Type or Classification	Total of All Halloadstone with this Layeon ayer for this conteadio	ı	Ψ0,200
(B)			
Accounting Firm			
Name and Address			
(A) Capital Canopies, Inc.			
9300 D'Arcy Road	Purpose	Date	Amount
Dood D'Aicy Road	(C)	(D)	(E)
Upper Marlboro	Total Itemized Transactions with this Payee/Payer	(- /	\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		
20774	TOTAL NOTIFIC TRANSACTIONS WITH THIS LAYCOL AYOF		000,C¢
Type or Classification			\$5,660 \$5,660
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,660
(B)			
(B) Building Services			
(B) Building Services Name and Address			
(B) Building Services Name and Address (A)			
(B) Building Services Name and Address (A) Capital Tristate	Total of All Transactions with this Payee/Payer for This Schedule	Data	\$5,660
(B) Building Services Name and Address (A) Capital Tristate	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$5,660 Amount
(B) Building Services Name and Address (A) Capital Tristate Po Box 404749	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$5,660 Amount (E)
(B) Building Services Name and Address (A) Capital Tristate Po Box 404749 Atlanta	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$5,660 Amount (E) \$0
(B) Building Services Name and Address (A) Capital Tristate Po Box 404749 Atlanta GA	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$5,790
(B) Building Services Name and Address (A) Capital Tristate Po Box 404749 Atlanta GA 30384	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$5,660 Amount (E) \$0
(B) Building Services Name and Address (A) Capital Tristate Po Box 404749 Atlanta GA	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$5,790
(B) Building Services Name and Address (A) Capital Tristate Po Box 404749 Atlanta GA 30384 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$5,790
(B) Building Services Name and Address (A) Capital Tristate Po Box 404749 Atlanta GA 30384 Type or Classification (B) Repair & Maintenance Services Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	Amount (E) \$0 \$5,790 \$5,790
(B) Building Services Name and Address (A) Capital Tristate Po Box 404749 Atlanta GA 30384 Type or Classification (B) Repair & Maintenance Services Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	Amount (E) \$0 \$5,790 \$5,790 Amount (E)
(B) Building Services Name and Address (A) Capital Tristate Po Box 404749 Atlanta GA 30384 Type or Classification (B) Repair & Maintenance Services Name and Address (A) Capitol Concierge, Inc.	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Concierge Fees	Date (D) 01/14/2014	Amount (E) \$0 \$5,790 \$5,790 Amount (E) \$6,061
(B) Building Services Name and Address (A) Capital Tristate Po Box 404749 Atlanta GA 30384 Type or Classification (B) Repair & Maintenance Services Name and Address (A) Capitol Concierge, Inc.	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Concierge Fees Concierge Fees	Date (D) Date (D) 01/14/2014 02/25/2014	Amount (E) \$0 \$5,790 \$5,790 Amount (E) \$6,061 \$6,061
(B) Building Services Name and Address (A) Capital Tristate Po Box 404749 Atlanta GA 30384 Type or Classification (B) Repair & Maintenance Services Name and Address (A) Capitol Concierge, Inc. 1400 Eye Street Nw 510	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Concierge Fees Concierge Fees Concierge Fees Concierge Fees	Date (D) 01/14/2014 02/25/2014 04/15/2014	Amount (E) \$0 \$5,790 \$5,790 Amount (E) \$6,061 \$6,061 \$6,061
(B) Building Services Name and Address (A) Capital Tristate Po Box 404749 Atlanta GA 30384 Type or Classification (B) Repair & Maintenance Services Name and Address (A) Capitol Concierge, Inc.	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Concierge Fees Concierge Fees	Date (D) Date (D) 01/14/2014 02/25/2014	Amount (E) \$0 \$5,790 \$5,790 Amount (E) \$6,061 \$6,061

20005	Concierge Fees	07/15/2014	\$6,061
Type or Classification	Concierge Fees	08/05/2014	\$6,061
(B)	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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
()		'	()
CBRE INC	Rent	01/16/2014	\$35,450
101 California Street	Rent	02/20/2014	\$14,180
22nd Fl	Rent	03/05/2014	\$14,180
San Francisco	Rent	04/03/2014	\$14,180
CA	Rent	05/01/2014	\$14,180
94104			
Type or Classification	Rent	06/05/2014	\$14,580
(B)	Rent	07/02/2014	\$14,180
Employee Housing	Rent	08/05/2014	\$14,180
I I I I I I I I I I I I I I I I I I I	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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CDW Direct LLC	Computers, Software and Hardware	01/01/2014	\$16,000
PO Box 75723	Computers, Software and Hardware	01/01/2014	\$50,000
. 6 36% : 6: 26	Computers, Software and Hardware	03/19/2014	\$9,276
Chicago	Computers, Software and Hardware	05/21/2014	\$6,500
IL		05/21/2014	\$8,035
60675	Computers, Software and Hardware		
Type or Classification	Computers, Software and Hardware	05/21/2014	
Type or Classification	Computers, Software and Hardware	05/21/2014	\$9,614
(B)	Computers, Software and Hardware Computers, Software and Hardware	05/21/2014 05/21/2014	\$9,614 \$42,000
(B)	Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware	05/21/2014 05/21/2014 12/08/2014	\$9,614 \$42,000 \$8,099
(B)	Computers, Software and Hardware Computers, Software and Hardware	05/21/2014 05/21/2014 12/08/2014 12/31/2014	\$9,614 \$42,000 \$8,099
(B)	Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware	05/21/2014 05/21/2014 12/08/2014 12/31/2014	\$9,614 \$42,000 \$8,099 \$5,630
(B)	Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware	05/21/2014 05/21/2014 12/08/2014	\$9,614 \$42,000 \$8,099 \$5,630 \$6,449 \$17,803
(B)	Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware	05/21/2014 05/21/2014 12/08/2014 12/31/2014 12/31/2014 12/31/2014	\$13,262 \$9,614 \$42,000 \$8,099 \$5,630 \$6,449 \$17,803
(B)	Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware	05/21/2014 05/21/2014 12/08/2014 12/31/2014 12/31/2014 12/31/2014 12/31/2014	\$9,614 \$42,000 \$8,099 \$5,630 \$6,449 \$17,803 \$9,300
(B)	Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware	05/21/2014 05/21/2014 12/08/2014 12/31/2014 12/31/2014 12/31/2014 12/31/2014 12/31/2014	\$9,614 \$42,000 \$8,099 \$5,630 \$6,449 \$17,803 \$9,300 \$5,805
(B)	Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware	05/21/2014 05/21/2014 12/08/2014 12/31/2014 12/31/2014 12/31/2014 12/31/2014	\$9,614 \$42,000 \$8,099 \$5,630 \$6,449 \$17,803 \$9,300 \$5,805
(B)	Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Total Itemized Transactions with this Payee/Payer	05/21/2014 05/21/2014 12/08/2014 12/31/2014 12/31/2014 12/31/2014 12/31/2014 12/31/2014	\$9,614 \$42,000 \$8,099 \$5,630 \$6,449 \$17,803 \$9,300 \$5,805 \$6,130 \$213,903
	Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/21/2014 05/21/2014 12/08/2014 12/31/2014 12/31/2014 12/31/2014 12/31/2014 12/31/2014	\$9,614 \$42,000 \$8,099 \$5,630 \$6,449 \$17,803 \$9,300 \$5,805 \$6,130 \$213,903 \$228,710
IT Firm	Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Total Itemized Transactions with this Payee/Payer	05/21/2014 05/21/2014 12/08/2014 12/31/2014 12/31/2014 12/31/2014 12/31/2014 12/31/2014	\$9,614 \$42,000 \$8,099 \$5,630 \$6,449 \$17,803 \$9,300 \$5,805 \$6,130 \$213,903 \$228,710
IT Firm Name and Address	Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/21/2014 05/21/2014 12/08/2014 12/31/2014 12/31/2014 12/31/2014 12/31/2014 12/31/2014	\$9,614 \$42,000 \$8,099 \$5,630 \$6,449 \$17,803 \$9,300 \$5,805 \$6,130 \$213,903 \$228,710
(B) IT Firm Name and Address (A)	Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/21/2014 05/21/2014 12/08/2014 12/31/2014 12/31/2014 12/31/2014 12/31/2014 12/31/2014	\$9,614 \$42,000 \$8,099 \$5,630 \$6,449 \$17,803 \$9,300 \$5,805 \$6,130 \$213,903 \$228,710
Name and Address (A) CDW DIRECT LLC	Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/21/2014 05/21/2014 12/08/2014 12/31/2014 12/31/2014 12/31/2014 12/31/2014 12/31/2014 12/31/2014 12/31/2014	\$9,614 \$42,000 \$8,099 \$5,630 \$6,449 \$17,803 \$9,300 \$5,805 \$6,130 \$213,903 \$228,710 \$442,613
(B) IT Firm Name and Address (A)	Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Computers, Software and Hardware Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/21/2014 05/21/2014 12/08/2014 12/31/2014 12/31/2014 12/31/2014 12/31/2014 12/31/2014	\$9,614 \$42,000 \$8,099 \$5,630 \$6,449 \$17,803 \$9,300 \$5,805 \$6,130 \$213,903 \$228,710

Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$7,964
		\$7,964
		, ,
		
	.	
		Amount
	(D)	(E)
		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$35,349
Total of All Transactions with this Payee/Payer for This Schedule		\$35,349
Pumosa	Date	Amount
		(E)
	09/15/2014	\$8,969
		\$8,969
		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$8,969
		Amount
(C)		(E)
Telecommunications	06/13/2014	\$5,933
Telecommunications	12/31/2014	\$5,786
Total Itemized Transactions with this Pavee/Paver		\$11,719
		\$12,135
		\$23,854
Total of 7th Halloadions with this Edycen ayer for This concadio	ı	Ψ20,004
—		
Dumana	Data	Amount
Pulpose		Amount
	(n)	(E)
		\$78,165
Total of All Transactions with this Payee/Payer for This Schedule		\$78,165
		
Purpose	Date	Amount
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Telecommunications	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) Telecommunications Telecommunications Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer

Apt 807	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$7,350
20007	Total of All Transactions with this Payee/Payer for This Schedule		\$7,350
Type or Classification	• • •		
(B)			
Consultant			
Name and Address			
(A)			
Christine Tyler Pell	Purpose	Date	Amount
752 McLaughlin St	(C)	(D)	(E)
702 MoLadymin Ot	Legal Services	09/16/2014	\$6,256
Richmond	Legal Services	09/16/2014	\$5,000
CA	Total Itemized Transactions with this Payee/Payer	00/10/2011	\$11,256
94805	Total Non-Itemized Transactions with this Payee/Payer		\$11,230
Type or Classification			
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$11,256
Personnel			
Name and Address			
(A)			
Citrix Online			
File 50264	Purpose	Date	Amount
	(C)	(D)	(E)
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$0
			•
CA			
CA 90074	Total Non-Itemized Transactions with this Pavee/Paver		\$14.035
90074	Total Non-Itemized Transactions with this Payee/Payer		\$14,035
90074 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$14,035 \$14,035
90074 Type or Classification (B)			
90074 Type or Classification			
Type or Classification (B) Computer Software			
90074 Type or Classification (B)			
Type or Classification (B) Computer Software			
Type or Classification (B) Computer Software Name and Address			
Type or Classification (B) Computer Software Name and Address (A)		Date	\$14,035 Amount
Type or Classification (B) Computer Software Name and Address (A) Clark Security Products	Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$14,035
Type or Classification (B) Computer Software Name and Address (A) Clark Security Products Po Box 847428 Dallas	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)		\$14,035 Amount
Type or Classification (B) Computer Software Name and Address (A) Clark Security Products Po Box 847428	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$14,035 Amount (E)
Type or Classification (B) Computer Software Name and Address (A) Clark Security Products Po Box 847428 Dallas	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$14,035 Amount (E) \$6,348
Type or Classification (B) Computer Software Name and Address (A) Clark Security Products Po Box 847428 Dallas TX 75284	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$14,035 Amount (E)
Type or Classification (B) Computer Software Name and Address (A) Clark Security Products Po Box 847428 Dallas TX 75284 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$14,035 Amount (E) \$6,348
Type or Classification (B) Computer Software Name and Address (A) Clark Security Products Po Box 847428 Dallas TX 75284 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$14,035 Amount (E) \$6,348
Type or Classification (B) Computer Software Name and Address (A) Clark Security Products Po Box 847428 Dallas TX 75284 Type or Classification (B) Supply Vendor	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$14,035 Amount (E) \$6,348
Type or Classification (B) Computer Software Name and Address (A) Clark Security Products Po Box 847428 Dallas TX 75284 Type or Classification (B) Supply Vendor Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$14,035 Amount (E) \$6,348
Type or Classification (B) Computer Software Name and Address (A) Clark Security Products Po Box 847428 Dallas TX 75284 Type or Classification (B) Supply Vendor Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$14,035 Amount (E) \$6,348
Type or Classification (B) Computer Software Name and Address (A) Clark Security Products Po Box 847428 Dallas TX 75284 Type or Classification (B) Supply Vendor Name and Address (A) Classic Concierge, Inc.	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	\$14,035 Amount (E) \$6,348 \$6,348
Type or Classification (B) Computer Software Name and Address (A) Clark Security Products Po Box 847428 Dallas TX 75284 Type or Classification (B) Supply Vendor Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	Amount (E) \$6,348 \$6,348
Type or Classification (B) Computer Software Name and Address (A) Clark Security Products Po Box 847428 Dallas TX 75284 Type or Classification (B) Supply Vendor Name and Address (A) Classic Concierge, Inc. 8930 Glenbrook Road	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E) \$6,348 \$6,348 Amount (E)
Type or Classification (B) Computer Software Name and Address (A) Clark Security Products Po Box 847428 Dallas TX 75284 Type or Classification (B) Supply Vendor Name and Address (A) Classic Concierge, Inc. 8930 Glenbrook Road	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,348 \$6,348 Amount (E)
Type or Classification (B) Computer Software Name and Address (A) Clark Security Products Po Box 847428 Dallas TX 75284 Type or Classification (B) Supply Vendor Name and Address (A) Classic Concierge, Inc. 8930 Glenbrook Road Fairfax VA	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) Amount (E) Amount (E) Amount (E) \$0,348
Type or Classification (B) Computer Software Name and Address (A) Clark Security Products Po Box 847428 Dallas TX 75284 Type or Classification (B) Supply Vendor Name and Address (A) Classic Concierge, Inc. 8930 Glenbrook Road Fairfax VA 22031	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,348 \$6,348 Amount (E)
Type or Classification (B) Computer Software Name and Address (A) Clark Security Products Po Box 847428 Dallas TX 75284 Type or Classification (B) Supply Vendor Name and Address (A) Classic Concierge, Inc. 8930 Glenbrook Road Fairfax VA 22031 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) Amount (E) Amount (E) Amount (E) \$0,348
Type or Classification (B) Computer Software Name and Address (A) Clark Security Products Po Box 847428 Dallas TX 75284 Type or Classification (B) Supply Vendor Name and Address (A) Classic Concierge, Inc. 8930 Glenbrook Road Fairfax VA 22031 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) Amount (E) Amount (E) Amount (E) \$0,348
Type or Classification (B) Computer Software Name and Address (A) Clark Security Products Po Box 847428 Dallas TX 75284 Type or Classification (B) Supply Vendor Name and Address (A) Classic Concierge, Inc. 8930 Glenbrook Road Fairfax VA 22031 Type or Classification (B) Supply Vendor	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) Amount (E) Amount (E) Amount (E) \$0,348
Type or Classification (B) Computer Software Name and Address (A) Clark Security Products Po Box 847428 Dallas TX 75284 Type or Classification (B) Supply Vendor Name and Address (A) Classic Concierge, Inc. 8930 Glenbrook Road Fairfax VA 22031 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) Amount (E) Amount (E) Amount (E) \$0,348

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Clevenger Corporation	Purpose	Date	Amount
10718 Tucker St	(C)	(D)	(E)
Beltsville	Office Supplies	07/17/2014	\$5,82
MD	Total Itemized Transactions with this Payee/Payer		\$5,82
20705	Total Non-Itemized Transactions with this Payee/Payer		\$5,56
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$11,38
(B)			
Consulting Firm			
Name and Address			
(A)			
CloudLock Inc	Purpose	Date	Amount
203 Crescent St	(C)	(D)	(E)
Ste 107	Consulting Support	07/10/2014	\$17,850
Waltham	Total Itemized Transactions with this Payee/Payer	0.7.0720	\$17,850
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02453	Total of All Transactions with this Payee/Payer for This Schedule		\$17,850
Type or Classification		1	ψ. r ,000
(B) IT Firm			
Name and Address			
(A)			
Cogent Communications			
1015 31st St NW	Dumana	Data	Amount
	Purpose	Date	Amount
Washington	(C)	(D)	(E)
DC	Total Itemized Transactions with this Payee/Payer		\$0 \$45,531
boooz Total Non-Itemized Transactions with this Payee/Payer			
20007	Total Non-Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
20007			
20007 Type or Classification			\$45,531 \$45,531
Type or Classification (B) Web Services	Total of All Transactions with this Payee/Payer for This Schedule	Date	\$45,531
20007 Type or Classification (B) Web Services Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$45,531 Amount
Type or Classification (B) Web Services	Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$45,531
20007 Type or Classification (B) Web Services Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose		\$45,531 Amount
20007 Type or Classification (B) Web Services Name and Address (A) Complete Software Solutions LLC 5501 Twin Knolls Rd	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support	(D)	\$45,531 Amount (E)
Type or Classification (B) Web Services Name and Address (A) Complete Software Solutions LLC 5501 Twin Knolls Rd Suite 109	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support	(D) 01/16/2014	\$45,531 Amount (E) \$7,797 \$5,440
20007 Type or Classification (B) Web Services Name and Address (A) Complete Software Solutions LLC 5501 Twin Knolls Rd Suite 109 Columbia	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support	(D) 01/16/2014 03/13/2014	\$45,531 Amount (E) \$7,797 \$5,440 \$11,400
20007 Type or Classification (B) Web Services Name and Address (A) Complete Software Solutions LLC 5501 Twin Knolls Rd Suite 109 Columbia MD	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support	(D) 01/16/2014 03/13/2014 05/01/2014 05/01/2014	\$45,531 Amount (E) \$7,797
Type or Classification (B) Web Services Name and Address (A) Complete Software Solutions LLC 5501 Twin Knolls Rd Suite 109 Columbia MD 21045	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support	(D) 01/16/2014 03/13/2014 05/01/2014	\$45,531 Amount (E) \$7,797 \$5,440 \$11,400 \$21,356 \$5,347
Type or Classification (B) Web Services Name and Address (A) Complete Software Solutions LLC 5501 Twin Knolls Rd Suite 109 Columbia MD 21045 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support	(D) 01/16/2014 03/13/2014 05/01/2014 05/01/2014 07/10/2014	\$45,531 Amount (E) \$7,797 \$5,440 \$11,400 \$21,356 \$5,347 \$43,320
Type or Classification (B) Web Services Name and Address (A) Complete Software Solutions LLC 5501 Twin Knolls Rd Suite 109 Columbia MD 21045 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer	(D) 01/16/2014 03/13/2014 05/01/2014 05/01/2014 07/10/2014	\$45,531 Amount (E) \$7,797 \$5,440 \$11,400 \$21,356 \$5,347 \$43,320 \$94,660
Type or Classification (B) Web Services Name and Address (A) Complete Software Solutions LLC 5501 Twin Knolls Rd Suite 109 Columbia MD 21045 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/16/2014 03/13/2014 05/01/2014 05/01/2014 07/10/2014	\$45,531 Amount (E) \$7,797 \$5,440 \$11,400 \$21,356 \$5,347 \$43,320 \$94,660 \$4,250
Type or Classification (B) Web Services Name and Address (A) Complete Software Solutions LLC 5501 Twin Knolls Rd Suite 109 Columbia MD 21045 Type or Classification (B) Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/16/2014 03/13/2014 05/01/2014 05/01/2014 07/10/2014 10/02/2014	\$45,531 Amount (E) \$7,797 \$5,440 \$11,400 \$21,356 \$5,347 \$43,320 \$94,660 \$4,250 \$98,910
Type or Classification (B) Web Services Name and Address (A) Complete Software Solutions LLC 5501 Twin Knolls Rd Suite 109 Columbia MD 21045 Type or Classification (B) Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/16/2014 03/13/2014 05/01/2014 05/01/2014 07/10/2014 10/02/2014	\$45,531 Amount (E) \$7,797 \$5,440 \$11,400 \$21,356 \$5,347 \$43,320 \$94,660 \$4,250 \$98,910 Amount
Type or Classification (B) Web Services Name and Address (A) Complete Software Solutions LLC 5501 Twin Knolls Rd Suite 109 Columbia MD 21045 Type or Classification (B) Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/16/2014 03/13/2014 05/01/2014 05/01/2014 07/10/2014 10/02/2014	Amount (E) \$7,797 \$5,440 \$11,400 \$21,356 \$5,347 \$43,320 \$94,660 \$4,250 \$98,910 Amount (E) \$23,492
Type or Classification (B) Web Services Name and Address (A) Complete Software Solutions LLC 5501 Twin Knolls Rd Suite 109 Columbia MD 21045 Type or Classification (B) Consulting Firm Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/16/2014 03/13/2014 05/01/2014 05/01/2014 07/10/2014 10/02/2014 Date (D)	\$45,531 Amount (E) \$7,797 \$5,440 \$11,400 \$21,356 \$5,347 \$43,320 \$94,660 \$4,250 \$98,910 Amount (E)
Type or Classification (B) Web Services Name and Address (A) Complete Software Solutions LLC 5501 Twin Knolls Rd Suite 109 Columbia MD 21045 Type or Classification (B) Consulting Firm Name and Address (A) Concur Technologies Inc 62157 Collections Center Dr	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Travel & Expense Services	(D) 01/16/2014 03/13/2014 05/01/2014 05/01/2014 07/10/2014 10/02/2014 Date (D) 02/06/2014	Amount (E) \$7,797 \$5,440 \$11,400 \$21,356 \$5,347 \$43,320 \$94,660 \$4,250 \$98,910 Amount (E) \$23,492 \$23,492
Type or Classification (B) Web Services Name and Address (A) Complete Software Solutions LLC 5501 Twin Knolls Rd Suite 109 Columbia MD 21045 Type or Classification (B) Consulting Firm Name and Address (A) Concur Technologies Inc	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Travel & Expense Services Travel & Expense Services	(D) 01/16/2014 03/13/2014 05/01/2014 05/01/2014 07/10/2014 10/02/2014 Date (D) 02/06/2014 03/06/2014	Amount (E) \$7,79 \$5,44 \$11,40 \$21,35 \$5,34 \$43,32 \$94,66 \$4,25 \$98,91 Amount (E) \$23,492 \$23,492
Type or Classification (B) Web Services Name and Address (A) Complete Software Solutions LLC 5501 Twin Knolls Rd Suite 109 Columbia MD 21045 Type or Classification (B) Consulting Firm Name and Address (A) Concur Technologies Inc 62157 Collections Center Dr Chicago IL	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Travel & Expense Services Travel & Expense Services Travel & Expense Services	(D) 01/16/2014 03/13/2014 05/01/2014 05/01/2014 07/10/2014 10/02/2014 Date (D) 02/06/2014 03/06/2014 04/17/2014	Amount (E) \$7,79 \$5,44 \$11,40 \$21,35 \$5,34 \$43,32 \$94,66 \$4,25 \$98,91 Amount (E) \$23,49 \$23,49 \$23,49 \$23,49
Type or Classification (B) Web Services Name and Address (A) Complete Software Solutions LLC 5501 Twin Knolls Rd Suite 109 Columbia MD 21045 Type or Classification (B) Consulting Firm Name and Address (A) Concur Technologies Inc 62157 Collections Center Dr Chicago IL 60693	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Travel & Expense Services Travel & Expense Services Travel & Expense Services Travel & Expense Services Travel & Expense Services Travel & Expense Services Travel & Expense Services	(D) 01/16/2014 03/13/2014 05/01/2014 05/01/2014 07/10/2014 10/02/2014 Date (D) 02/06/2014 03/06/2014 04/17/2014 05/01/2014	Amount (E) \$7,79 \$5,44 \$11,40 \$21,35 \$5,34 \$43,32 \$94,66 \$4,25 \$98,91 Amount (E) \$23,49 \$23,49 \$23,49 \$23,49 \$23,49
Type or Classification (B) Web Services Name and Address (A) Complete Software Solutions LLC 5501 Twin Knolls Rd Suite 109 Columbia MD 21045 Type or Classification (B) Consulting Firm Name and Address (A) Concur Technologies Inc 62157 Collections Center Dr Chicago IL 60693 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Travel & Expense Services Travel & Expense Services Travel & Expense Services Travel & Expense Services Travel & Expense Services Travel & Expense Services Travel & Expense Services Travel & Expense Services Travel & Expense Services Travel & Expense Services Travel & Expense Services Travel & Expense Services	(D) 01/16/2014 03/13/2014 05/01/2014 05/01/2014 07/10/2014 10/02/2014 Date (D) 02/06/2014 03/06/2014 04/17/2014 05/01/2014 05/15/2014 05/22/2014	Amount (E) \$7,79 \$5,44 \$11,40 \$21,35 \$5,34 \$43,32 \$94,66 \$4,25 \$98,91 Amount (E) \$23,49 \$23,49 \$23,49 \$23,49 \$23,49 \$23,49 \$23,49 \$23,49
Type or Classification (B) Web Services Name and Address (A) Complete Software Solutions LLC 5501 Twin Knolls Rd Suite 109 Columbia MD 21045 Type or Classification (B) Consulting Firm Name and Address (A) Concur Technologies Inc 62157 Collections Center Dr Chicago IL 60693	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Travel & Expense Services Travel & Expense Services Travel & Expense Services Travel & Expense Services Travel & Expense Services Travel & Expense Services Travel & Expense Services	(D) 01/16/2014 03/13/2014 05/01/2014 05/01/2014 07/10/2014 10/02/2014 Date (D) 02/06/2014 03/06/2014 04/17/2014 05/01/2014	Amount (E) \$7,797 \$5,440 \$11,400 \$21,356 \$5,347 \$43,320 \$94,660 \$4,250 \$98,910 Amount (E) \$23,492

	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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Constellation New Energy, Inc	Electricity 1800 Mass	03/11/2014	\$32,887
4217 Collections Center Dr	Electricity 1800 Mass	03/11/2014	\$34,835
	Electricity 1800 Mass	04/01/2014	\$26,730
chicago	Electricity 1800 Mass	05/06/2014	\$24,349
_	Electricity 1800 Mass	06/03/2014	\$20,403
0693	Electricity 1800 Mass	07/01/2014	\$24,570
Type or Classification	Electricity 1800 Mass	07/29/2014	\$23,260
(B)	Electricity 1800 Mass	08/26/2014	\$21,469
Building Services	Electricity 1800 Mass	09/30/2014	\$23,279
	Electricity 1800 Mass	10/21/2014	\$20,274
	Electricity 1800 Mass	12/03/2014	\$20,274 \$15,966
	Total Itemized Transactions with this Payee/Payer	12/03/2014	
			\$268,022 \$8,065
		Total Non-Itemized Transactions with this Payee/Payer	
	Total of All Transactions with this Payee/Payer for This Schedule	9	\$276,087
Name and Address			
(A)			
Covington & Burling LLP	Dumana	Date	Amount
201 Pennsylvania Ave NW	Purpose		Amount
=•···• , •	(0)	(D)	(E)
·	(C)	(D)	(E)
Vashington	Total Itemized Transactions with this Payee/Payer	(D)	\$0
Vashington OC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,670
Vashington OC 10004	Total Itemized Transactions with this Payee/Payer		\$0
Vashington DC 20004 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,670
Vashington DC 20004 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,670
Vashington DC 20004 Type or Classification (B) aw Firm	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,670
Vashington DC 20004 Type or Classification (B) Law Firm Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,670
Vashington DC 20004 Type or Classification (B) .aw Firm Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,670
Vashington OC 00004 Type or Classification (B) aw Firm Name and Address (A) CPO Hospitality LLC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$0 \$6,670 \$6,670 Amount
Vashington OC 0004 Type or Classification (B) aw Firm Name and Address (A) CPO Hospitality LLC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,670 \$6,670
Vashington OC 20004 Type or Classification (B) .aw Firm Name and Address (A) CPO Hospitality LLC 3440 N River Rd	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$0 \$6,670 \$6,670 Amount (E)
Vashington OC 20004 Type or Classification (B) .aw Firm Name and Address (A) CPO Hospitality LLC 3440 N River Rd	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Staff Meetings & Training	Date	\$0 \$6,670 \$6,670 Amount (E)
Washington DC 20004 Type or Classification (B) Law Firm Name and Address (A) CPO Hospitality LLC 5440 N River Rd Des Plaines L	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$6,670 \$6,670 Amount (E) \$43,456 \$43,456
Vashington OC 20004 Type or Classification (B) .aw Firm Name and Address (A) CPO Hospitality LLC 6440 N River Rd Des Plaines L	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/31/2014	\$0 \$6,670 \$6,670 Amount (E) \$43,456 \$43,456
Vashington DC 20004 Type or Classification (B) .aw Firm Name and Address (A) CPO Hospitality LLC 4440 N River Rd Des Plaines L 50018	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer	Date (D) 07/31/2014	\$0 \$6,670 \$6,670 Amount (E) \$43,456 \$43,456
Vashington OC .0004 Type or Classification (B) .aw Firm Name and Address (A) CPO Hospitality LLC .440 N River Rd Des Plaines L .0018 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/31/2014	\$0 \$6,670 \$6,670 Amount (E) \$43,456 \$43,456
Vashington OC 0004 Type or Classification (B) aw Firm Name and Address (A) CPO Hospitality LLC 440 N River Rd Des Plaines 0018 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/31/2014	\$0 \$6,670 \$6,670 Amount (E) \$43,456 \$43,456
Vashington OC 0004 Type or Classification (B) aw Firm Name and Address (A) CPO Hospitality LLC 440 N River Rd Des Plaines 0018 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/31/2014	\$0 \$6,670 \$6,670 Amount (E) \$43,456 \$43,456
Vashington OC 0004 Type or Classification (B) aw Firm Name and Address (A) CPO Hospitality LLC 440 N River Rd Des Plaines 0018 Type or Classification (B) dotel Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/31/2014	\$0 \$6,670 \$6,670 Amount (E) \$43,456 \$43,456
Vashington IC 0004 Type or Classification (B) aw Firm Name and Address (A) EPO Hospitality LLC 440 N River Rd Pes Plaines 0018 Type or Classification (B) Indicated the second of	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 07/31/2014	\$0 \$6,670 \$6,670 Amount (E) \$43,456 \$43,456 \$320 \$43,776
Vashington OC 10004 Type or Classification (B) aw Firm Name and Address (A) CPO Hospitality LLC 1440 N River Rd Oes Plaines L 10018 Type or Classification (B) Hotel Name and Address (A) Critical Mention Inc	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 07/31/2014	\$0 \$6,670 \$6,670 Amount (E) \$43,456 \$43,456 \$320 \$43,776
Vashington OC 0004 Type or Classification (B) aw Firm Name and Address (A) PO Hospitality LLC 440 N River Rd Pes Plaines 0018 Type or Classification (B) Indicated the service of the service	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 07/31/2014 Date (D) Date (D)	\$0 \$6,670 \$6,670 Amount (E) \$43,456 \$43,456 \$320 \$43,776
Vashington OC 0004 Type or Classification (B) aw Firm Name and Address (A) CPO Hospitality LLC 440 N River Rd Des Plaines 0018 Type or Classification (B) Interest of the service o	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Computers, Software and Periph	Date (D) 07/31/2014	\$0 \$6,670 \$6,670 Amount (E) \$43,456 \$43,456 \$320 \$43,776 Amount (E)
Washington OC 20004 Type or Classification (B) _aw Firm Name and Address (A) CPO Hospitality LLC 6440 N River Rd Des Plaines L 60018 Type or Classification (B) Hotel Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 07/31/2014 Date (D) Date (D)	\$0 \$6,670 \$6,670 Amount (E) \$43,456 \$43,456 \$320 \$43,776

3/3 1/20 13	DOLT Offit (Disclosure)		
Type or Classification			
(B)			
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Cushman & Wakefield Inc	Rent	01/09/2014	\$24,181
1290 Ave of the Americas	Rent	02/06/2014	\$23,113
7th Floor	Rent	03/06/2014	\$24,534
New York	Rent	04/10/2014	\$24,460
NY	Rent	05/08/2014	\$24,171
10104	Rent	06/05/2014	\$24,676
Type or Classification	Rent	10/09/2014	\$102,175
(B)	Rent	11/06/2014	\$26,382
Office Space Lease	Rent	12/01/2014	\$26,729
	Total Itemized Transactions with this Payee/Payer	12/01/2014	\$300,421
	Total Non-Itemized Transactions with this Payee/Payer		\$00,421
	Total of All Transactions with this Payee/Payer for This Schedule		\$300,421
N. IAII	Total of All Transactions with this Payee/Payer for this Schedule		\$300,421
Name and Address			
(A)			
D.C. Water And Sewer Authority	Purpose	Doto	Amount
P.O. Box 97200	(C)	Date (D)	(E)
Washington		(0)	
DC	Total Itemized Transactions with this Payee/Payer		\$0 \$24,661
20090	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$24,661
(B)			
Building Services			
Name and Address			
(A)			
Daikin Applied			
Po Box 904931	Purpose	Date	Amount
FO BOX 904931	(C)	(D)	(E)
Charlotte	Total Itemized Transactions with this Payee/Payer	(5)	\$0
NC	Total Non-Itemized Transactions with this Payee/Payer		\$19,378
28290	Total of All Transactions with this Payee/Payer for This Schedule		\$19,378
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	l l	\$19,370
(B)			
Repair & Maintenance Services			
Name and Address			
(A)			
David R Snapp & Associates			
9301 Sutton Pl	Purpose	Date	Amount
	(C)	(D)	(E)
Silver Spring		, ,	` ,
MD	Total Itemized Transactions with this Payee/Payer		\$0
20910	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)			
Delta Air Lines		-	
Atlanta Airport	Purpose	Date	Amount
I rate	I '	1	

1	(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	Total of 7 iii Handadan Mariana Cajoon ayon oo Hiis oondaa		4.1,51.
(B)			
Transportation/Air			
Name and Address			
(A)			
Democracy Engine LLC			
850 Quincy St NW	Purpose	Date	Amount
Ste 402	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer	· · · · · · · · · · · · · · · · · · ·	\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$7,200
20011	Total of All Transactions with this Payee/Payer for This Schedule		\$7,200
Type or Classification			1 ,
(B)			
Consulting Firm			
Name and Address			
(A)			
Domain Name Registration			
15801 NE 24th St	Purpose	Date	Amount
TOOUT NE 2 THI OT	(C)	(D)	(E)
Bellevue	Total Itemized Transactions with this Payee/Payer	()	\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$11,513
98008	Total of All Transactions with this Payee/Payer for This Schedule		\$11,513
Type or Classification	Total of 7 th Harioactions with the Fayour ayor for this constant		Ų 11,010
(B)			
Web Services			
Name and Address			
(A)			
Eagle Mat & Floor Products			
932 Hungerford Drive #37B	Purpose	Date	Amount
Thangonora Billo nor B	(C)	(D)	(E)
Rockville	Total Itemized Transactions with this Payee/Payer	(- /	\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$48,159
20850	Total of All Transactions with this Payee/Payer for This Schedule		\$48,159
Type or Classification	Total of 7 th Harioactions with the Fayour ayor for this constant		\$15,155
(B)			
Building Services			
Name and Address			
(A)			
Eastern Fire Protection			
Po Box 669			
	Purpose	Date	Amount
Crownsville	(C)	(D)	(E)
MD	Total Itemized Transactions with this Payee/Payer		\$0
21032	Total Non-Itemized Transactions with this Payee/Payer		\$5,819
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,819
(B)			
Repair & Maintenance Services			
Name and Address			
(A)			
Elevator Control Service			1

3/3 1/20 13	DOLT of the Report (Disclosure)		
8231 Penn Randall Place	Purpose	Date	Amount
I la a a a N da alla a a a	(C)	(D)	(E)
Upper Marlboro MD	Total Itemized Transactions with this Payee/Payer		\$(
20772	Total Non-Itemized Transactions with this Payee/Payer		\$27,642
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$27,642
(B)			
Building Services			
Name and Address (A)			
Engineers Outlet			
1048 29Th Street N.W.	Purpose	Date	Amount
1040 23 III Gliect N.W.	(C)	(D)	(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	Purpose	Date	Amount
1025 Connecticut Ave NW	(C)	(D)	(E)
Suite 1000	Legal Services	02/12/2014	\$6,935
Washington	Total Itemized Transactions with this Payee/Payer	02/12/2014	\$6,935
DC	Total Non-Itemized Transactions with this Payee/Payer		\$17,923
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$24,858
Type or Classification	Total of All Hallsactions with this Laycest ayer for this conclude	ı	Ψ24,030
(B)			
Law Firm			
Name and Address			
(A)			
Erik Moe	Purpose	Date	Amount
1726 4th St NW	(C)	(D)	(E)
Machington	Consulting Support	02/06/2014	\$9,000
Washington DC	Total Itemized Transactions with this Payee/Payer		\$9,000
20001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
(B)			
Consultant			
Name and Address			
(A)			
Four Points Sheraton O'Hare	Dumana	l Doto I	Amount
10249 West Irving Park Rd	Purpose (C)	Date (D)	Amount (E)
	Staff Meetings & Training	07/31/2014	\$11,260
Schiller Park	Total Itemized Transactions with this Payee/Payer	07/31/2014	\$11,260
L	Total Non-Itemized Transactions with this Payee/Payer		\$2,442
60176	Total of All Transactions with this Payee/Payer for This Schedule		\$13,702
Type or Classification	Total of All Halisactions with this Payee/Payer for this Schedule	I	Φ13,702
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)			
(A)			
Gartner Inc	(C) Consulting Support	(D) 01/02/2014	(E) \$13,116

131/2013	DOLT OF REPORT (Disclosure)		
PO Box 911319	Consulting Support	02/20/2014	\$13,116
	Consulting Support	04/24/2014	\$13,116
Dallas	Consulting Support	08/07/2014	\$13,116
TX 75391	Consulting Support	11/13/2014	\$13,827
	Total Itemized Transactions with this Payee/Payer	1	\$66,291
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B) Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$66,291
-			
Name and Address	Purpose (C)	Date (D)	Amount
(A) Genexsolutions Llc	Engineering Services	02/04/2014	(E) \$21,451
4324-B Evergreen Lane	Engineering Services Engineering Services	02/25/2014	\$31,164
TOZA D EVOIGIOCII Edilo	Engineering Services Engineering Services	04/01/2014	\$37,729
Annandale	Engineering Services	04/01/2014	\$31,426
VA	Engineering Services	04/22/2014	\$29,466
22003-3272	Engineering Services	05/20/2014	\$30,239
Type or Classification	Engineering Services	06/24/2014	\$27,638
(B)	Engineering Services	08/05/2014	\$25,966
Building Services	Engineering Services	10/20/2014	\$37,540
	Engineering Services	10/20/2014	\$25,966
	Engineering Services	11/12/2014	\$9,669
	Engineering Services	11/12/2014	\$29,355
	Engineering Services	11/25/2014	\$26,756
		120.2011	
	Total Itemized Transactions with this Payee/Payer		\$304 305
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A) George Mason University	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	lule	\$364,365 \$0 \$364,365
(A) George Mason University 4400 University Dr Student Accounts Msn 2e2	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C)	Date (D)	\$0 \$364,365 Amount (E)
(A) George Mason University 4400 University Dr Student Accounts Msn 2e2 Fairfax	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	\$0 \$364,365 Amount (E)
(A) George Mason University 4400 University Dr Student Accounts Msn 2e2	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$364,365 Amount (E) \$6,350
(A) George Mason University 4400 University Dr Student Accounts Msn 2e2 Fairfax VA 22030 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$364,365 Amount (E) \$6,350
(A) George Mason University 4400 University Dr Student Accounts Msn 2e2 Fairfax VA 22030 Type or Classification (B) Educational Institution	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	Date (D)	\$0 \$364,365 Amount (E) \$6,350 \$6,350
(A) George Mason University 4400 University Dr Student Accounts Msn 2e2 Fairfax VA 22030 Type or Classification (B) Educational Institution Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose	Date (D)	\$0 \$364,365 Amount (E) \$6,350 \$6,350
(A) George Mason University 4400 University Dr Student Accounts Msn 2e2 Fairfax VA 22030 Type or Classification (B) Educational Institution Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C)	Date (D) Jule Date (D)	\$0 \$364,365 Amount (E) \$6,350 \$6,350 Amount (E)
(A) George Mason University 4400 University Dr Student Accounts Msn 2e2 Fairfax VA 22030 Type or Classification (B) Educational Institution Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Rent	Date (D) Jule Date (D) Date (D) 01/02/2014	\$(E) Amount (E) \$6,350 \$6,350 Amount (E) \$27,113
(A) George Mason University 4400 University Dr Student Accounts Msn 2e2 Fairfax VA 22030 Type or Classification (B) Educational Institution Name and Address (A) Gershman Properties LLC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Rent Rent Rent	Date (D) Jule Date (D) 01/02/2014 02/20/2014	Amount (E) Amount (E) Amount (E) \$6,350 Amount (E) \$27,113 \$27,113
(A) George Mason University 4400 University Dr Student Accounts Msn 2e2 Fairfax VA 22030 Type or Classification (B) Educational Institution Name and Address (A) Gershman Properties LLC 12300 Wilshire Blvd	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Rent Rent Rent Rent	Date (D) Jule Date (D) 01/02/2014 02/20/2014 03/07/2014	Amount (E) Amount (E) Amount (E) \$6,350 \$6,350 Amount (E) \$27,113 \$27,113
(A) George Mason University 4400 University Dr Student Accounts Msn 2e2 Fairfax VA 22030 Type or Classification (B) Educational Institution Name and Address (A) Gershman Properties LLC 12300 Wilshire Blvd Suite 310 Los Angeles CA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Rent Rent Rent Rent Rent	Date (D) Jule Date (D) 01/02/2014 02/20/2014 03/07/2014 04/01/2014	Amount (E) Amount (E) Amount (E) \$6,350 \$6,350 \$27,113 \$27,113 \$27,113 \$27,113
(A) George Mason University 4400 University Dr Student Accounts Msn 2e2 Fairfax VA 22030 Type or Classification (B) Educational Institution Name and Address (A) Gershman Properties LLC 12300 Wilshire Blvd Suite 310 Los Angeles CA 90025	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Rent Rent Rent Rent Rent Rent Rent Ren	Date (D) Jule Date (D) 01/02/2014 02/20/2014 03/07/2014 04/01/2014 05/08/2014	Amount (E) Amount (E) Amount (E) \$0,350 \$6,350 \$27,113 \$27,113 \$27,113 \$27,113 \$27,113
(A) George Mason University 4400 University Dr Student Accounts Msn 2e2 Fairfax VA 22030 Type or Classification (B) Educational Institution Name and Address (A) Gershman Properties LLC 12300 Wilshire Blvd Suite 310 Los Angeles CA 90025 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Rent Rent Rent Rent Rent	Date (D) Jule Date (D) 01/02/2014 02/20/2014 03/07/2014 04/01/2014	Amount (E) Amount (E) \$6,350 \$6,350 \$27,113 \$27,113 \$27,113 \$27,113 \$27,113 \$27,113
George Mason University 4400 University Dr Student Accounts Msn 2e2 Fairfax VA 22030 Type or Classification (B) Educational Institution Name and Address (A) Gershman Properties LLC 12300 Wilshire Blvd Suite 310 Los Angeles CA 90025 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Rent Rent Rent Rent Rent Rent Rent Ren	Date (D) Jule Date (D) 01/02/2014 02/20/2014 03/07/2014 04/01/2014 05/08/2014 07/08/2014	Amount (E) Amount (E) Amount (E) \$27,113 \$27,113 \$27,113 \$27,113 \$27,113 \$27,113 \$27,113
(A) George Mason University 4400 University Dr Student Accounts Msn 2e2 Fairfax VA 22030 Type or Classification (B) Educational Institution Name and Address (A) Gershman Properties LLC 12300 Wilshire Blvd Suite 310 Los Angeles CA 90025 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Rent Rent Rent Rent Rent Rent Rent Ren	Date (D) Jule Date (D) 01/02/2014 02/20/2014 03/07/2014 04/01/2014 05/08/2014 07/08/2014 08/05/2014	Amount (E) Amount (E) \$6,350 \$6,350 \$27,113 \$27,113 \$27,113 \$27,113 \$27,113 \$27,113 \$27,113 \$27,113
George Mason University 4400 University Dr Student Accounts Msn 2e2 Fairfax VA 22030 Type or Classification (B) Educational Institution Name and Address (A) Gershman Properties LLC 12300 Wilshire Blvd Suite 310 Los Angeles CA 90025 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Rent Rent Rent Rent Rent Rent Rent Ren	Date (D) Jule Date (D) 01/02/2014 02/20/2014 03/07/2014 04/01/2014 05/08/2014 07/08/2014 08/05/2014 09/02/2014	Amount (E) Amount (E) \$0,350 \$6,350 \$6,350 \$27,113 \$27,113 \$27,113 \$27,113 \$27,113 \$27,113 \$27,113 \$27,113 \$27,113 \$27,113 \$27,113
George Mason University 4400 University Dr Student Accounts Msn 2e2 Fairfax VA 22030 Type or Classification (B) Educational Institution Name and Address (A) Gershman Properties LLC 12300 Wilshire Blvd Suite 310 Los Angeles CA 90025 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Rent Rent Rent Rent Rent Rent Rent Ren	Date (D) Date (D) Date (D) 01/02/2014 02/20/2014 03/07/2014 04/01/2014 05/08/2014 07/08/2014 08/05/2014 09/02/2014 10/01/2014	Amount (E) Amount (E) \$6,350 \$6,350 \$27,113 \$27,113 \$27,113 \$27,113 \$27,113 \$27,113 \$27,113 \$27,113 \$27,113 \$27,113 \$27,113 \$27,113 \$27,113
George Mason University 4400 University Dr Student Accounts Msn 2e2 Fairfax VA 22030 Type or Classification (B) Educational Institution Name and Address (A) Gershman Properties LLC 12300 Wilshire Blvd Suite 310 Los Angeles CA 90025 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Rent Rent Rent Rent Rent Rent Rent Ren	Date (D) Date (D) Date (D) 01/02/2014 02/20/2014 03/07/2014 04/01/2014 05/08/2014 07/08/2014 08/05/2014 09/02/2014 10/01/2014 11/03/2014	Amount (E) Amount (E) \$0,350 \$6,350 \$6,350 \$27,113 \$27,113 \$27,113 \$27,113 \$27,113 \$27,113 \$27,113 \$27,113 \$27,113 \$27,113 \$27,113 \$27,113 \$27,113 \$27,113
George Mason University 4400 University Dr Student Accounts Msn 2e2 Fairfax VA 22030 Type or Classification (B) Educational Institution Name and Address (A) Gershman Properties LLC 12300 Wilshire Blvd Suite 310 Los Angeles CA 90025 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Rent Rent Rent Rent Rent Rent Rent Ren	Date (D) Date (D) Date (D) 01/02/2014 02/20/2014 03/07/2014 04/01/2014 05/08/2014 07/08/2014 08/05/2014 09/02/2014 10/01/2014 11/03/2014	\$0 \$364,365 Amount (E) \$6,350 \$6,350

Name and Address			
(A)	Purpose	Date	Amount
Godaddycom	(C)	(D)	(E)
14455 N Hayden Rd Suite 219	Total Itemized Transactions with this Payee/Payer	(b)	\$0
Scottsdale	Total Non-Itemized Transactions with this Payee/Payer		\$18,059
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$18,059
85260	Total of All Halfsactions with this Payee/Payer for this Schedule		\$10,039
Type or Classification			
(B) Web Services			
Name and Address			
(A)			
Grainger			
Department 811307149	Purpose	Date	Amount
	(C)	(D)	(E)
Palatine	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,017
60038	Total of All Transactions with this Payee/Payer for This Schedule		\$5,017
Type or Classification			
(B)			
Supply Vendor			
Name and Address (A)			
Help Unlimited Temps Inc			
1900 L St NW	Purpose	Date	Amount
1000 E 011111	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer	,	\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$29,163
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$29,163
Type or Classification			
(B)			
Temporary Staffing Services			
Name and Address			
(A)			
HireStrategy Inc	Dumasa	Dete	. A.m.a
1875 Explorer St	Purpose (C)	Date (D)	Amount (E)
Suite 520 Reston	Total Itemized Transactions with this Payee/Payer	(D)	\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$6,949
20190	Total of All Transactions with this Payee/Payer for This Schedule		\$6,949
Type or Classification	Total of All Transactions with this Layeer ayer for This Schedule		ψ0,949
(B)			
Temporary Staffing Services			
Name and Address			
(A)			
HILTON MONTREAL BONAVENTR			
900 DE LA GAUCHETIERE W	Purpose	Date	Amount
	(C)	(D)	(E)
MONTREAL	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$6,813
00000 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,813
Type or Classification (B)			
Hotel			
100			

30 11 <u>20 10</u>	BOET of it report (Biodiodate)		
Name and Address			
(A)			
HST Union Square LLC	Purpose	Date	Amount
201 Park Ave S	(C)	(D)	(E)
	Meetings	01/01/2014	\$5,000
New York	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10003	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification		'	
(B)			
Hotel			
Name and Address			
(A)			
Hyatt Regency O'hare	Purpose	Date	Amount
9300 Bryn Mawr Ave	(C)	(D)	(E)
Decement	Staff Meetings & Training	07/04/2014	\$45,373
Rosemont	Total Itemized Transactions with this Payee/Payer		\$45,373
60018	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule	9	\$45,373
Type or Classification		·	, -,-
(B)			
Hotel			
Name and Address			
(A)			
lesi-Md Corporation	Durnaga	Date	Amount
766 Queenstown Road	Purpose (C)		
Covers	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
Sevem MD	Total Non-Itemized Transactions with this Payee/Payer		\$0,121
21144	Total of All Transactions with this Payee/Payer for This Schedule		\$20,121
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,121
(B)			
Building Services			
Name and Address			
(A)			
Image Pointe/Back Alley			
PO Box 657	Purpose	Date	Amount
. 6 26% 661	(C)	(D)	(E)
Waterloo	Total Itemized Transactions with this Payee/Payer		, ,
IA	Total Non-Itemized Transactions with this Payee/Payer		\$22,535
20704	Total of All Transactions with this Payee/Payer for This Schedule		\$22,535
Type or Classification			, ,
(B)			
Graphics & Printing			
Name and Address			
(A)			
Impact Office			
P O Box 403846	Purpose	Date	Amount
	(C)	(D)	(E)
Atlanta	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$11,929
30384-3846	Total of All Transactions with this Payee/Payer for This Schedule		\$11,929
Type or Classification			
Type or Classification (B) Building Services			

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Name and Address			
(A)	Purpose	Date	Amount
Impact Office Products	(C)	(D)	(E)
PO Box 403846	Office Supplies	05/20/2014	
			\$12,340
Atlanta	Office Supplies	12/18/2014	\$36,95
GA	Total Itemized Transactions with this Payee/Payer		\$49,297
30384	Total Non-Itemized Transactions with this Payee/Payer		\$76,723
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e	\$126,020
(B)			
Retail Services			
Name and Address			
(A)			
Imperial Valet			
1331 Connecticut Avenue, Nw	Purpose	Date	Amount
Too Too Mode of Two Made, 1444	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,954
20036	Total of All Transactions with this Payee/Payer for This Schedule	Δ	\$6,954
	Total of All Halloadions with this Laycon ayor for this concaute		Ψ0,00
Type or Classification			
(B)			
Professional Services			
Name and Address			
(A)			
IMG TECHNOLOGIES	Power and	l Data	A
1101 W 31ST ST	Purpose	Date	Amount
	(C)	(D)	(E)
DOWNERS GROVE	Telecommunications	05/30/2014	\$9,904
II	Total Itemized Transactions with this Payee/Payer		\$9,904
60516	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e	\$9,904
(B)			
IT Firm			
Name and Address	Dumaga	Date	Amount
	Purpose		Amount
(A)	(C)	(D)	(E)
Intuit Order Channel	Computers, Software and Periph	08/26/2014	\$5,499
7535 Torrey Santa Fe Rd	Computers, Software and Periph	08/30/2014	\$5,499
0 0:	Computers, Software and Periph	09/15/2014	\$5,499
San Diego	Computers, Software and Periph	09/15/2014	\$5,499
CA	Computers, Software and Periph	11/28/2014	\$5,499
92129	Computers, Software and Periph	11/28/2014	\$5,499
Type or Classification	Computers, Software and Periph	12/02/2014	\$5,499
(B)	Total Itemized Transactions with this Payee/Payer		\$38,493
IT Firm	Total Non-Itemized Transactions with this Payee/Payer		\$13,983
	Total of All Transactions with this Payee/Payer for This Schedule	Δ	\$52,476
Name and Address	Total of All Transactions with this Layeen ayer for this Schedule		Ψ32,470
(A)			
Iron Mountain Records Management	Dumana	l Data	A marrat
	Purpose	Date	Amount
Iron Mountain Records Management PO Box 27128	(C)	Date (D)	(E)
Iron Mountain Records Management PO Box 27128 New York	(C) Total Itemized Transactions with this Payee/Payer		(E)
Iron Mountain Records Management PO Box 27128 New York NY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$5,762
Iron Mountain Records Management PO Box 27128 New York	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)

(B) Data Storage Services Name and Address (A) James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) Jane Hunter 1197 Bayshore Dr Englewood FL	Purpose (C) Legal Services Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose	Date (D) 07/10/2014 12/04/2014	Amount (E) \$6,932 \$12,451 \$19,383 \$57,271 \$76,654
Name and Address (A) James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) Jane Hunter 1197 Bayshore Dr Englewood FL	(C) Legal Services Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul	(D) 07/10/2014 12/04/2014	(E) \$6,932 \$12,451 \$19,383 \$57,271
Name and Address (A) James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) Jane Hunter 1197 Bayshore Dr Englewood FL	(C) Legal Services Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul	(D) 07/10/2014 12/04/2014	(E) \$6,932 \$12,451 \$19,383 \$57,271
(A) James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) Jane Hunter 1197 Bayshore Dr Englewood FL	(C) Legal Services Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul	(D) 07/10/2014 12/04/2014	(E) \$6,932 \$12,451 \$19,383 \$57,271
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036	(C) Legal Services Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul	(D) 07/10/2014 12/04/2014	(E) \$6,932 \$12,451 \$19,383 \$57,271
1130 Connecticut Ave NW Suite 950 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) Jane Hunter 1197 Bayshore Dr Englewood FL	Legal Services Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul	07/10/2014 12/04/2014	\$6,932 \$12,451 \$19,383 \$57,271
Suite 950 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) Jane Hunter 1197 Bayshore Dr Englewood FL	Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul	12/04/2014	\$6,932 \$12,451 \$19,383 \$57,271
Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) Jane Hunter 1197 Bayshore Dr Englewood FL	Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul		\$12,451 \$19,383 \$57,271
DC 20036 Type or Classification (B) Law Firm Name and Address (A) Jane Hunter 1197 Bayshore Dr Englewood FL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul		\$19,383 \$57,271
20036 Type or Classification (B) Law Firm Name and Address (A) Jane Hunter 1197 Bayshore Dr Englewood FL	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul	le	\$57,271
Type or Classification (B) Law Firm Name and Address (A) Jane Hunter 1197 Bayshore Dr Englewood FL	Total of All Transactions with this Payee/Payer for This Schedul	le	
(B) Law Firm Name and Address (A) Jane Hunter 1197 Bayshore Dr Englewood FL			\$70,034
Law Firm Name and Address (A) Jane Hunter 1197 Bayshore Dr Englewood FL	Pumasa		
Name and Address (A) Jane Hunter 1197 Bayshore Dr Englewood FL	Pumasa		
(A) Jane Hunter 1197 Bayshore Dr Englewood FL	Pumasa		
Jane Hunter 1197 Bayshore Dr Englewood FL	Pumasa		
1197 Bayshore Dr Englewood FL	Duracco		
Englewood FL		Date	Amount
FL		(D)	
FL	(C)		(E)
	Consulting Support	06/19/2014	\$8,481
	Total Itemized Transactions with this Payee/Payer		\$8,481
34223	Total Non-Itemized Transactions with this Payee/Payer		\$4,125
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	le	\$12,606
(B)			
Consultant			
Name and Address			
(A)			
	_		
Jarboe Mechanical	Purpose	Date	Amount
PO Box 444	(C)	(D)	(E)
	Office Supplies	12/04/2014	\$5,579
Huntingtown	Total Itemized Transactions with this Payee/Payer		\$5,579
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20639	Total of All Transactions with this Payee/Payer for This Schedul	le	\$5,579
Type or Classification			
(B)			
Maintenance Contractor			
Name and Address			
(A)			
Jarboe Mechanical Llc	Durage	Data	Amount
Po Box 444	Purpose	Date	Amount
. 6 20%	(C)	(D)	(E)
Huntingtown	Fan Coil Serv./Repla	10/28/2014	\$7,500
MD	Total Itemized Transactions with this Payee/Payer		\$7,500
20639	Total Non-Itemized Transactions with this Payee/Payer		\$3,734
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	le	\$11,234
(B)			
Repair & Maintenance Services	_		
Name and Address			
(A)	_		
III Trucking	_		<u>.</u>
	Purpose	Date	Amount
	(C)	(D)	(E)
PO Box 1155			\$0
JH Trucking PO Box 1155 Waldorf	Total Itemized Transactions with this Payee/Payer		
PO Box 1155	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,200

131/2013			
Type or Classification			
(B)			
Services			
Name and Address			
(A)	Down	l D-4-	A
Josie Mooney	Purpose	Date	Amount
1418 Henry St	(C)	(D)	(E)
14 to flettly St	Consulting Support	08/14/2014	\$6,000
Dorkolov	Consulting Support	08/14/2014	\$6,000
Berkeley	Consulting Support	08/28/2014	\$6,000
CA 04700	Total Itemized Transactions with this Payee/Payer		\$18,000
94709	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	lo	\$18,000
(B)	Total of All Hansactions with this Payee/Payer for this Schedul	ic	φ10,000
Consultant			
Name and Address			
(A)			
JOBTARGET LLC			
225 STATE STREET	Purpose	Date	Amount
220 OTATE OTREET	(C)	(D)	(E)
NEW LONDON	Total Itemized Transactions with this Payee/Payer	(5)	\$0
CT			
06320	Total Non-Itemized Transactions with this Payee/Payer		\$31,697
	Total of All Transactions with this Payee/Payer for This Schedul	le	\$31,697
Type or Classification			
(B)			
Consulting Firm			
Name and Address			
(A)			
(A) Kevin Dovle			
Kevin Doyle	Pumose	Data	Amount
Kevin Doyle 260 Riverside Dr	Purpose (C)	Date (D)	Amount (E)
Kevin Doyle 260 Riverside Dr Apt 10A	(C)	Date (D)	(E)
Kevin Doyle 260 Riverside Dr Apt 10A New York			
Kevin Doyle 260 Riverside Dr Apt 10A New York NY	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
Kevin Doyle 260 Riverside Dr Apt 10A New York	(C)		(E)
Kevin Doyle 260 Riverside Dr Apt 10A New York NY 10025	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$5,604
Kevin Doyle 260 Riverside Dr Apt 10A New York NY 10025 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
Kevin Doyle 260 Riverside Dr Apt 10A New York NY 10025 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$5,604
Kevin Doyle 260 Riverside Dr Apt 10A New York NY 10025 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$5,604
Kevin Doyle 260 Riverside Dr Apt 10A New York NY 10025 Type or Classification (B) Consultant	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$5,604
Kevin Doyle 260 Riverside Dr Apt 10A New York NY 10025 Type or Classification (B) Consultant Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$5,604
Kevin Doyle 260 Riverside Dr Apt 10A New York NY 10025 Type or Classification (B) Consultant Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$0 \$5,604
Kevin Doyle 260 Riverside Dr Apt 10A New York NY 10025 Type or Classification (B) Consultant Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	le Date	(E) \$0 \$5,604 \$5,604 Amount
Kevin Doyle 260 Riverside Dr Apt 10A New York NY 10025 Type or Classification (B) Consultant Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	(E) \$0 \$5,604 \$5,604 Amount (E)
Kevin Doyle 260 Riverside Dr Apt 10A New York NY 10025 Type or Classification (B) Consultant Name and Address (A) KOYA Leadership Partners	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support	Date (D) Output Date (D) 04/24/2014	(E) \$5,604 \$5,604 Amount (E) \$16,500
Kevin Doyle 260 Riverside Dr Apt 10A New York NY 10025 Type or Classification (B) Consultant Name and Address (A) KOYA Leadership Partners 44 Merrimac St Second FI	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support	Date (D) Date (D) 04/24/2014 06/12/2014	(E) \$0 \$5,604 \$5,604 Amount (E) \$16,500 \$13,000
Kevin Doyle 260 Riverside Dr Apt 10A New York NY 10025 Type or Classification (B) Consultant Name and Address (A) KOYA Leadership Partners 44 Merrimac St Second FI Newburyport	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support	Date (D) Output Date (D) 04/24/2014	(E) \$0 \$5,604 \$5,604 Amount (E) \$16,500 \$13,000 \$16,000
Kevin Doyle 260 Riverside Dr Apt 10A New York NY 10025 Type or Classification (B) Consultant Name and Address (A) KOYA Leadership Partners 44 Merrimac St Second FI Newburyport MA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer	Date (D) Date (D) 04/24/2014 06/12/2014	(E) \$0 \$5,604 \$5,604 Amount (E) \$16,500 \$13,000
Kevin Doyle 260 Riverside Dr Apt 10A New York NY 10025 Type or Classification (B) Consultant Name and Address (A) KOYA Leadership Partners 44 Merrimac St Second FI Newburyport MA 01950	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D) 04/24/2014 06/12/2014 07/24/2014	(E) \$5,604 \$5,604 Amount (E) \$16,500 \$13,000 \$16,000 \$45,500
Kevin Doyle 260 Riverside Dr Apt 10A New York NY 10025 Type or Classification (B) Consultant Name and Address (A) KOYA Leadership Partners 44 Merrimac St Second FI Newburyport MA 01950 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer	Date (D) Date (D) 04/24/2014 06/12/2014 07/24/2014	(E) \$5,604 \$5,604 Amount (E) \$16,500 \$13,000 \$16,000 \$45,500
Kevin Doyle 260 Riverside Dr Apt 10A New York NY 10025 Type or Classification (B) Consultant Name and Address (A) KOYA Leadership Partners 44 Merrimac St Second FI Newburyport MA 01950 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D) 04/24/2014 06/12/2014 07/24/2014	(E) \$5,604 \$5,604 Amount (E) \$16,500 \$13,000 \$16,000 \$45,500
Kevin Doyle 260 Riverside Dr Apt 10A New York NY 10025 Type or Classification (B) Consultant Name and Address (A) KOYA Leadership Partners 44 Merrimac St Second FI Newburyport MA 01950 Type or Classification (B) Consulting Firm	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) Date (D) 04/24/2014 06/12/2014 07/24/2014	(E) \$0 \$5,604 \$5,604 \$5,604 Amount (E) \$16,500 \$13,000 \$16,000 \$45,500 \$0 \$45,500
Kevin Doyle 260 Riverside Dr Apt 10A New York NY 10025 Type or Classification (B) Consultant Name and Address (A) KOYA Leadership Partners 44 Merrimac St Second FI Newburyport MA 01950 Type or Classification (B) Consulting Firm Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	(E) \$0 \$5,604 \$5,604 Amount (E) \$16,500 \$13,000 \$16,000 \$45,500 \$0 \$45,500
Kevin Doyle 260 Riverside Dr Apt 10A New York NY 10025 Type or Classification (B) Consultant Name and Address (A) KOYA Leadership Partners 44 Merrimac St Second FI Newburyport MA 01950 Type or Classification (B) Consulting Firm Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) Date (D)	(E) \$5,604 \$5,604 Amount (E) \$16,500 \$13,000 \$16,000 \$45,500 \$0 \$45,500
Kevin Doyle 260 Riverside Dr Apt 10A New York NY 10025 Type or Classification (B) Consultant Name and Address (A) KOYA Leadership Partners 44 Merrimac St Second FI Newburyport MA 01950 Type or Classification (B) Consulting Firm Name and Address (A) Labor Key Corporation	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	(E) \$5,604 \$5,604 Amount (E) \$16,500 \$13,000 \$16,000 \$45,500 \$0 \$45,500 Amount (E)
Kevin Doyle 260 Riverside Dr Apt 10A New York NY 10025 Type or Classification (B) Consultant Name and Address (A) KOYA Leadership Partners 44 Merrimac St Second FI Newburyport MA 01950 Type or Classification (B) Consulting Firm Name and Address (A) Labor Key Corporation 60 Marie Ave E	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) Date (D)	(E) \$5,604 \$5,604 Amount (E) \$16,500 \$13,000 \$16,000 \$45,500 \$0 \$45,500
Kevin Doyle 260 Riverside Dr Apt 10A New York NY 10025 Type or Classification (B) Consultant Name and Address (A) KOYA Leadership Partners 44 Merrimac St Second FI Newburyport MA 01950 Type or Classification (B) Consulting Firm Name and Address (A) Labor Key Corporation	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support	Date (D) Date (D) 04/24/2014 06/12/2014 07/24/2014 Date (D) Date (D) 01/16/2014 01/30/2014 01/30/2014 01/30/2014	(E) \$0 \$5,604 \$5,604 \$5,604 Amount (E) \$16,500 \$13,000 \$16,000 \$45,500 \$0 \$45,500 Amount (E) \$10,000 \$10,000
Kevin Doyle 260 Riverside Dr Apt 10A New York NY 10025 Type or Classification (B) Consultant Name and Address (A) KOYA Leadership Partners 44 Merrimac St Second FI Newburyport MA 01950 Type or Classification (B) Consulting Firm Name and Address (A) Labor Key Corporation 60 Marie Ave E	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support	Date (D) Date (D) 04/24/2014 06/12/2014 07/24/2014 Date (D) Date (D) 01/16/2014	(E) \$0 \$5,604 \$5,604 \$5,604 Amount (E) \$16,500 \$13,000 \$16,000 \$45,500 \$0 \$45,500 Amount (E) \$10,000

30 1/2010	BOLT GITT Report (Biodicourc)		
MN	Consulting Support	05/01/2014	\$6,920
55118	Consulting Support	05/01/2014	\$6,920
Type or Classification	Consulting Support	05/01/2014	\$6,920
(B)	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	Purpose	Date	Amount
Ste 307	(C)	(D)	(E)
San Rafael	Legal Services	09/11/2014	\$18,482
CA	Total Itemized Transactions with this Payee/Payer		\$18,482
94901	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,482
(B)			
Law Firm			
Name and Address			
(A)			
Legal Services of Greater Miami Inc			
3000 Biscayne Blvd	Purpose	Date	Amount
Suite 500	(C)	(D)	(E)
Miami	Total Itemized Transactions with this Payee/Payer	,	\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$16,034
33137	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	Purpose	Date	Amount
5th Floor	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$17,175
20009			
	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,175
Type or Classification			
(B)			
Law Firm			
Name and Address (A)			
Line-X Plus			<u>.</u>
Line-X Plus 3695 Hallowing Point Road	Purpose	Date	Amount
Suite 1	(C)	(D)	(E)
Suite i Prince Frederick	Repair & Maintenance Services	06/24/2014	\$5,404
MD	Total Itemized Transactions with this Payee/Payer		\$5,404
20678	Total Non-Itemized Transactions with this Payee/Payer		\$0
20010			

0/3/1/20/13	DOLT of it Report (Disclosure)		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,404
(B)		I	
Repair & Maintenance Company			
Name and Address			
(A)			
Linemark Printing Inc	Purpose	Date	Amount
501 Prince Georges Blvd	(C)	(D)	(E)
	Office Supplies	01/01/2014	\$7,574
Upper Marlboro	Total Itemized Transactions with this Payee/Payer		\$7,574
MD 20774	Total Non-Itemized Transactions with this Payee/Payer	i	\$4,929
	Total of All Transactions with this Payee/Payer for This Schedule	i	\$12,503
Type or Classification (B)		'	, ,,,,,
Graphics & Printing			
Name and Address			
(A)			
LINKEDIN CORPORATION - OF			
2029 STIERLIN CT	Purpose	Date	Amount
2020 OTTERENT OT	(C)	(D)	(E)
MOUNTAIN VIEW	Office Supplies	09/30/2014	\$24,785
CA	Total Itemized Transactions with this Payee/Payer		\$24,785
94043	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$24,785
(B)			
Social Media Company			
Name and Address			
(A)			
(A)	Purpose	Date	Amount
(A) Lord Baltimore Uniform Rental 3710 East Baltimore Street	(C)	Date (D)	Amount (E)
(A) Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
(A) Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)
(A) Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
(A) Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$17,906
(A) Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$17,906
(A) Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$17,906
(A) Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$17,906
(A) Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$17,906
(A) Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address (A) Lpc Commercial Services, Inc.	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$17,906
(A) Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address (A) Lpc Commercial Services, Inc. 101 Constitution Ave, Nw	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$0 \$17,906 \$17,906
(A) Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address (A) Lpc Commercial Services, Inc. 101 Constitution Ave, Nw Suite 325 E	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LPC-RockCreek-1st ha	(D)	(E) \$0 \$17,906 \$17,906
(A) Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address (A) Lpc Commercial Services, Inc. 101 Constitution Ave, Nw Suite 325 E Washington	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LPC-RockCreek-1st ha	Date (D)	(E) \$0 \$17,906 \$17,906 Amount (E)
(A) Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address (A) Lpc Commercial Services, Inc. 101 Constitution Ave, Nw Suite 325 E Washington DC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$0 \$17,906 \$17,906 Amount (E) \$90,078
(A) Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address (A) Lpc Commercial Services, Inc. 101 Constitution Ave, Nw Suite 325 E Washington DC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LPC-RockCreek-1st ha LPC-RockCreekExp/Ext	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$17,906 \$17,906 \$17,906 Amount (E) \$90,078 \$56,128 \$146,206
(A) Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address (A) Lpc Commercial Services, Inc. 101 Constitution Ave, Nw Suite 325 E Washington DC 20001	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LPC-RockCreek-1st ha LPC-RockCreekExp/Ext Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$0 \$17,906 \$17,906 Amount (E) \$90,078 \$56,128 \$146,206 \$0
(A) Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address (A) Lpc Commercial Services, Inc. 101 Constitution Ave, Nw Suite 325 E Washington DC 20001 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LPC-RockCreek-1st ha LPC-RockCreekExp/Ext Total Itemized Transactions with this Payee/Payer	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$0 \$17,906 \$17,906 Amount (E) \$90,078 \$56,128 \$146,206
(A) Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address (A) Lpc Commercial Services, Inc. 101 Constitution Ave, Nw Suite 325 E Washington DC 20001 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LPC-RockCreek-1st ha LPC-RockCreekExp/Ext Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$17,906 \$17,906 \$17,906 Amount (E) \$90,078 \$56,128 \$146,206 \$0
(A) Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address (A) Lpc Commercial Services, Inc. 101 Constitution Ave, Nw Suite 325 E Washington DC 20001 Type or Classification (B) Professional Services	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LPC-RockCreek-1st ha LPC-RockCreekExp/Ext Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$17,906 \$17,906 \$17,906 Amount (E) \$90,078 \$56,128 \$146,206 \$0
(A) Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address (A) Lpc Commercial Services, Inc. 101 Constitution Ave, Nw Suite 325 E Washington DC 20001 Type or Classification (B) Professional Services Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LPC-RockCreek-1st ha LPC-RockCreekExp/Ext Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 10/07/2014 12/09/2014	(E) \$0 \$17,906 \$17,906 \$17,906 Amount (E) \$90,078 \$56,128 \$146,206 \$0 \$146,206
(A) Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address (A) Lpc Commercial Services, Inc. 101 Constitution Ave, Nw Suite 325 E Washington DC 20001 Type or Classification (B) Professional Services Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LPC-RockCreek-1st ha LPC-RockCreekExp/Ext Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 10/07/2014 12/09/2014	(E) \$0 \$17,906 \$17,906 \$17,906 Amount (E) \$90,078 \$56,128 \$146,206 \$0 \$146,206
(A) Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address (A) Lpc Commercial Services, Inc. 101 Constitution Ave, Nw Suite 325 E Washington DC 20001 Type or Classification (B) Professional Services Name and Address (A) Luchelle Stevens	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LPC-RockCreek-1st ha LPC-RockCreekExp/Ext Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 10/07/2014 12/09/2014 Date (D)	(E) \$0 \$17,906 \$17,906 \$17,906 Amount (E) \$90,078 \$56,128 \$146,206 \$0 \$146,206 Amount (E)
(A) Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address (A) Lpc Commercial Services, Inc. 101 Constitution Ave, Nw Suite 325 E Washington DC 20001 Type or Classification (B) Professional Services Name and Address (A) Luchelle Stevens 500 N Robert St	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LPC-RockCreek-1st ha LPC-RockCreekExp/Ext Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support	Date (D) 10/07/2014 12/09/2014 Date (D) Date (D) 01/23/2014	(E) \$0 \$17,906 \$17,906 \$17,906 Amount (E) \$90,078 \$56,128 \$146,206 \$0 \$146,206 Amount (E) \$8,000
(A) Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address (A) Lpc Commercial Services, Inc. 101 Constitution Ave, Nw Suite 325 E Washington DC 20001 Type or Classification (B) Professional Services Name and Address (A) Luchelle Stevens	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LPC-RockCreek-1st ha LPC-RockCreekExp/Ext Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 10/07/2014 12/09/2014 Date (D)	(E) \$0 \$17,906 \$17,906 \$17,906 Amount (E) \$90,078 \$56,128 \$146,206 \$0 \$146,206 Amount (E)

MN	Consulting Support	05/08/2014	\$8,000
55101	Total Itemized Transactions with this Payee/Payer		\$32,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,680
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,680
Consultant	• • •	1	, ,
Name and Address			
(A)			
M&E Services Inc			
Po Box 2507	Purpose	Date	Amount
1 0 Box 2007	(C)	(D)	(E)
Chester	Total Itemized Transactions with this Payee/Payer	(2)	\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$5,846
23819	Total of All Transactions with this Payee/Payer for This Schedule		\$5,846
Type or Classification	Total of All Hansactions with this Payee/Payer for this Schedule	I	φ5,640
(B)			
Repair & Maintenance Services			
Name and Address			
(A)	Purpose	Date	Amount
Mac Medics	(C)	(D)	(E)
4421 Nicole Dr	Consulting Support	01/16/2014	\$5,076
	Consulting Support	01/30/2014	\$13,353
Lanham	Consulting Support	08/28/2014	\$5,076
MD	Total Itemized Transactions with this Payee/Payer	00/20/2014	\$23,505
20706	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification			\$83
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$23,588
IT Firm			
Name and Address			
(A)			
(A) Mach Energy	Purpose	Date	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
(A) Mach Energy P O Box 7775 #47505	(C)	Date (D)	(E)
(A) Mach Energy P O Box 7775 #47505 San Francisco	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
(A) Mach Energy P O Box 7775 #47505 San Francisco CA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$5,753
(A) Mach Energy P O Box 7775 #47505 San Francisco CA 94120-7775	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0 \$5,753
(A) Mach Energy P O Box 7775 #47505 San Francisco CA 94120-7775 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)
(A) Mach Energy P O Box 7775 #47505 San Francisco CA 94120-7775 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$5,753
(A) Mach Energy P O Box 7775 #47505 San Francisco CA 94120-7775 Type or Classification (B) Building Services	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$5,753
(A) Mach Energy P O Box 7775 #47505 San Francisco CA 94120-7775 Type or Classification (B) Building Services Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$5,753
(A) Mach Energy P O Box 7775 #47505 San Francisco CA 94120-7775 Type or Classification (B) Building Services Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$5,753
(A) Mach Energy P O Box 7775 #47505 San Francisco CA 94120-7775 Type or Classification (B) Building Services Name and Address (A) Marco Consulting Group Inc	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$0 \$5,753 \$5,753
(A) Mach Energy P O Box 7775 #47505 San Francisco CA 94120-7775 Type or Classification (B) Building Services Name and Address (A) Marco Consulting Group Inc 550 W Washington Blvd	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$0 \$5,753 \$5,753
(A) Mach Energy P O Box 7775 #47505 San Francisco CA 94120-7775 Type or Classification (B) Building Services Name and Address (A) Marco Consulting Group Inc 550 W Washington Blvd Suite 900	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	(E) \$0 \$5,753 \$5,753 Amount (E)
(A) Mach Energy P O Box 7775 #47505 San Francisco CA 94120-7775 Type or Classification (B) Building Services Name and Address (A) Marco Consulting Group Inc 550 W Washington Blvd	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$5,753 \$5,753 Amount (E)
(A) Mach Energy P O Box 7775 #47505 San Francisco CA 94120-7775 Type or Classification (B) Building Services Name and Address (A) Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	(E) \$0 \$5,753 \$5,753 Amount (E)
(A) Mach Energy P O Box 7775 #47505 San Francisco CA 94120-7775 Type or Classification (B) Building Services Name and Address (A) Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL 60661	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$5,753 \$5,753 Amount (E) \$0
(A) Mach Energy P O Box 7775 #47505 San Francisco CA 94120-7775 Type or Classification (B) Building Services Name and Address (A) Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$5,753 \$5,753 Amount (E) \$0
(A) Mach Energy P O Box 7775 #47505 San Francisco CA 94120-7775 Type or Classification (B) Building Services Name and Address (A) Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL 60661	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$5,753 \$5,753 Amount (E) \$0
(A) Mach Energy P O Box 7775 #47505 San Francisco CA 94120-7775 Type or Classification (B) Building Services Name and Address (A) Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL 60661 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$5,753 \$5,753 Amount (E) \$0
(A) Mach Energy P O Box 7775 #47505 San Francisco CA 94120-7775 Type or Classification (B) Building Services Name and Address (A) Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL 60661 Type or Classification (B) Consulting Firm	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$5,753 \$5,753 Amount (E) \$0
Mach Energy P O Box 7775 #47505 San Francisco CA 94120-7775 Type or Classification (B) Building Services Name and Address (A) Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL 60661 Type or Classification (B) Consulting Firm Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$5,753 \$5,753 Amount (E) \$0 \$6,000
(A) Mach Energy P O Box 7775 #47505 San Francisco CA 94120-7775 Type or Classification (B) Building Services Name and Address (A) Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL 60661 Type or Classification (B) Consulting Firm Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$5,753 \$5,753 Amount (E) \$0 \$6,000
Mach Energy P O Box 7775 #47505 San Francisco CA 94120-7775 Type or Classification (B) Building Services Name and Address (A) Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL 60661 Type or Classification (B) Consulting Firm Name and Address (A) Matthew Bender & Co Inc	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	(E) \$0 \$5,753 \$5,753 \$5,753
(A) Mach Energy P O Box 7775 #47505 San Francisco CA 94120-7775 Type or Classification (B) Building Services Name and Address (A) Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL 60661 Type or Classification (B) Consulting Firm Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Purpose	Date (D)	(E) \$0 \$5,753 \$5,753 \$5,753 Amount (E) \$0 \$6,000 \$6,000
Mach Energy P O Box 7775 #47505 San Francisco CA 94120-7775 Type or Classification (B) Building Services Name and Address (A) Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL 60661 Type or Classification (B) Consulting Firm Name and Address (A) Matthew Bender & Co Inc	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	(E) \$0 \$5,753 \$5,753 \$5,753 Amount (E) \$0 \$6,000 \$6,000

NY	Total Non-Itemized Transactions with this Payee/Payer		\$8,714
12204	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$8,714
Type or Classification		-	
(B)			
Subscriptions			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
McLaughlin Company	Insurance	04/07/2014	\$57,19 ⁻
9210 Corporate Blvd	Insurance	04/07/2014	\$55,764
	Insurance	01/16/2014	\$5,52
Rockville	Insurance	01/30/2014	\$57,193
MD	Insurance	01/30/2014	\$85,420
20850	Insurance	01/30/2014	\$79,47
Type or Classification	Insurance	01/30/2014	\$71,56
(B)	Insurance	01/30/2014	\$79,47
nsurance Agency	Insurance	01/30/2014	\$344,71
	Insurance	02/06/2014	\$109,000
	Insurance	02/06/2014	\$38,88
	Insurance	03/13/2014	\$32,25
	Insurance	05/01/2014	\$6,090
	Insurance	06/12/2014	\$16,114
	Insurance	06/16/2014	\$10,11
	Insurance	06/19/2014	\$59,97
	Insurance	06/19/2014	\$74,96
	Insurance	06/19/2014	\$57,19°
	Insurance	08/21/2014	\$59,974
	Insurance	08/28/2014	\$57,19
	Insurance	09/04/2014	\$74,96
	Insurance	09/11/2014	\$16,114
	Insurance	11/06/2014	\$51,58
	Total Itemized Transactions with this Payee/Payer		\$1,502,76
	Total Non-Itemized Transactions with this Payee/Payer		\$25,29
	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$1,528,058
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MERCHANT E-SOLUTIONS INC	Office Supplies	01/17/2014	\$5,24
3400 BRIDGE PKWY	Office Supplies	06/30/2014	\$5,22
	Office Supplies	06/02/2014	\$5,379
REDWOOD CITY	Office Supplies	09/30/2014	\$5,68
CA		10/28/2014	
94065	Office Supplies	10/26/2014	\$5,688
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$27,233
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$(
Online Purchasing	Total of All Transactions with this Payee/Payer for This Schedu	nie	\$27,233
Name and Address			
(A)			
Microsoft Corporation	Purpose	Date	Amount
ock Box 842467	(C)	(D)	(E)
1950 N Stemmons Fwy Suite 5	License renewal	07/17/2014	\$48,74
Dallas	License renewal	07/24/2014	\$341,98
X	Total Itemized Transactions with this Payee/Payer		\$390,72
75207	Total Non-Itemized Transactions with this Payee/Payer		\$83
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$390,810
(B)	· · ·		,

IT 5:	1		
IT Firm			
Name and Address			
(A)			
Moody's Investors Service	Purpose	Date	Amount
PO Box 102597	(C)	(D)	(E)
O BOX 102391	Financial Services	11/06/2014	\$8,00
Atlanta	Total Itemized Transactions with this Payee/Payer	11/00/2014	\$8,00
GA	Total Non-Itemized Transactions with this Payee/Payer		ΨΟ,Ο
30368	Total of All Transactions with this Payee/Payer for This Sched	ula	\$8,00
Type or Classification	Total of All Transactions with this Layeen ayer for this Schedi	uie	ΨΟ,Ο
(B)			
Research Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Norgan Stanley	Interest on Mortgage	01/31/2014	\$36,84
3	Interest on Mortgage	02/28/2014	\$32,23
300 Thames Street, 5th Fl.	Interest on Mortgage	03/31/2014	\$33,30
Baltimore	Interest on Mortgage	04/30/2014	\$34,3
MD	Interest on Mortgage	05/31/2014	\$36,50
21231	Interest on Mortgage	06/30/2014	\$33,04
Type or Classification	Interest on Mortgage	07/31/2014	\$35,2
(B)	Interest on Mortgage	08/31/2014	\$36,22
Financial Institution	Interest on Mortgage	09/30/2014	\$30,22
	Interest on Mortgage	10/31/2014	\$37,1
	Interest on Mortgage	11/30/2014	\$32,39
		12/31/2014	\$34,82
	Interest on Mortgage Total Itemized Transactions with this Payee/Payer	12/31/2014	\$414,90
			\$414,90
	Total Non-Itemized Transactions with this Payee/Payer	la	C444 O
	Total of All Transactions with this Payee/Payer for This Sched	uie	\$414,90
Name and Address			
(A)			
National RR Passenger Corp 60 Massachusetts Ave NE	Purpose	Date	Amount
ou Massachusells Ave NE	(C)	(D)	(E)
<i>N</i> ashington	Total Itemized Transactions with this Payee/Payer	(5)	(L)
OC	Total Non-Itemized Transactions with this Payee/Payer		 \$21,80
20002	Total Non-iterrized Transactions with this Payee/Payer for This Schedi	ulo	\$21,80
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedi	uie	φ21,00
(B)			
Fransportation/Rail			
Name and Address			
(A)			
Neopost Mid Atlantic			
749 Old Meadow Rd	Purpose	Date	Amount
To dia maddon na	(C)	(D)	(E)
McLean	Total Itemized Transactions with this Payee/Payer	, ,	· · · · · · · · · · · · · · · · · · ·
/A	Total Non-Itemized Transactions with this Payee/Payer		\$7,9
22102	Total of All Transactions with this Payee/Payer for This Sched	ule	\$7,9
Type or Classification			Ψ1,5
(B)			
Mailroom Products Solutions			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
V: -7	(-)	ν- /	<u> </u>

3/3 1/20 13	DOLT of it Report (Disclosure)		
NGP VAN Inc	Consulting Support	01/09/2014	\$82,000
1101 15th St NW	Consulting Support	02/06/2014	\$82,000
Ste 500	Consulting Support	03/06/2014	\$82,000
Washington	Consulting Support	04/17/2014	\$82,000
DC	Consulting Support	05/22/2014	\$82,000
20005	Consulting Support	06/12/2014	\$82,000
Type or Classification	Consulting Support	07/10/2014	\$82,000
(B)	Consulting Support	08/14/2014	\$82,000
Consulting Firm		00/04/2044	
	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		\$985,050
	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
	Total of All Transactions with this Payee/Payer for This Sche	dule	\$997,050
Name and Address			
(A)			
Omni Parker House 60 School St	Purpose	Date	Amount
60 School St	(C)	(D)	(E)
Boston	Staff Meetings & Training	08/19/2014	\$7,408
MA	Total Itemized Transactions with this Payee/Payer		\$7,408
02108	Total Non-Itemized Transactions with this Payee/Payer		\$3,279
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	dule	\$10,687
(B)			
Hotel			
Name and Address			
(A)	Purpose	Date	Amount
Organizing Group	(C)	(D)	(E)
888 16th St NW	Consulting Support	10/23/2014	\$12,500
Suite 333	Consulting Support	10/23/2014	\$12,500
Washington	Consulting Support	10/23/2014	\$12,500
DC	Consulting Support	11/13/2014	\$12,500
20006	Total Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,864
(B)	Total of All Transactions with this Payee/Payer for This Sche	dule	\$53,864
Consulting Firm			, ,
Name and Address			
(A)			
Otj Architects 1412 Eye Street, Nw	Purpose	Date	Amount
1712 Lyc Slicci, IVW	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer	(0)	\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,691
20005	Total of All Transactions with this Payee/Payer for This Sche	dule	\$5,691
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	uuic	\$3,091
(B)			
Professional Services			
Name and Address			
(A)			
Out & Equal Workplace	Purpose	Date	Amount
155 Sansome St	(C)	(D)	(E)
	Utilities	06/13/2014	\$7,321
San Francisco	Utilities	06/30/2014	\$6,423
			Ţ-;· - 0

CA	Total Itemized Transactions with this Payee/Payer		\$13,74
94104	Total Non-Itemized Transactions with this Payee/Payer		\$51,01
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$64,75
(B)	Total of the framework man the fragon agent of this conceans	ı	ψο .,. ο
Consulting Firm			
Name and Address			
(A)			
Patricia Yeghissian			
2002 Rookwood Rd	Purpose	Date	Amount
	(C)	(D)	(E)
Silver Spring	Consulting Support	04/17/2014	\$9,75
MD	Total Itemized Transactions with this Payee/Payer		\$9,75
20910	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,75
(B)			
Canaultant		ı	
Consultant			
Name and Address			
(A)			
Paul Skoczylas			
1304 Ocean Front	Purpose	Date	Amount
	(C)	(D)	(E)
Neptune Beach	Total Itemized Transactions with this Payee/Payer		\$
			\$19,28
FL	Total Non-Itemized Transactions with this Payee/Payer		
FL 32266	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$19,28
FL 32266 Type or Classification			
FL 32266 Type or Classification (B)			
FL 32266 Type or Classification (B) Employee Housing			
FL 32266 Type or Classification (B) Employee Housing Name and Address			
FL 32266 Type or Classification (B) Employee Housing Name and Address (A)			
FL 32266 Type or Classification (B) Employee Housing Name and Address (A) Pied-A-Terre Properties Ltd	Total of All Transactions with this Payee/Payer for This Schedule		\$19,28
FL 32266 Type or Classification (B) Employee Housing Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$19,28 Amount
FL 32266 Type or Classification (B) Employee Housing Name and Address (A) Pied-A-Terre Properties Ltd 2014 Hillyer PI NW	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$19,28 Amount (E)
FL 32266 Type or Classification (B) Employee Housing Name and Address (A) Pied-A-Terre Properties Ltd 2014 Hillyer PI NW Washington	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$19,28 Amount (E)
FL 32266 Type or Classification (B) Employee Housing Name and Address (A) Pied-A-Terre Properties Ltd 2014 Hillyer PI NW Washington DC	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$19,28 Amount (E) \$103,77
FL 32266 Type or Classification (B) Employee Housing Name and Address (A) Pied-A-Terre Properties Ltd 2014 Hillyer PI NW Washington DC 20009	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$19,28 Amount (E)
FL 32266 Type or Classification (B) Employee Housing Name and Address (A) Pied-A-Terre Properties Ltd 2014 Hillyer PI NW Washington DC 20009 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$19,28 Amount (E) \$103,77
FL 32266 Type or Classification (B) Employee Housing Name and Address (A) Pied-A-Terre Properties Ltd 2014 Hillyer PI NW Washington DC 20009 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$19,28 Amount (E) \$103,77
Type or Classification (B) Employee Housing Name and Address (A) Pied-A-Terre Properties Ltd 2014 Hillyer PI NW Washington DC 20009 Type or Classification (B) Employee Housing	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	\$19,28 Amount (E) \$103,77
Type or Classification (B) Employee Housing Name and Address (A) Pied-A-Terre Properties Ltd 2014 Hillyer PI NW Washington DC 20009 Type or Classification (B) Employee Housing Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	Amount (E) \$103,77 \$103,77
FL 32266 Type or Classification (B) Employee Housing Name and Address (A) Pied-A-Terre Properties Ltd 2014 Hillyer PI NW Washington DC 20009 Type or Classification (B) Employee Housing Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	Amount (E) \$103,77 \$103,77
Type or Classification (B) Employee Housing Name and Address (A) Pied-A-Terre Properties Ltd 2014 Hillyer PI NW Washington DC 20009 Type or Classification (B) Employee Housing Name and Address (A) PoliOps LLC	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IT Consulting Support	Date (D) 01/02/2014	Amount (E) \$19,28 Amount (E) \$103,77 \$103,77
Type or Classification (B) Employee Housing Name and Address (A) Pied-A-Terre Properties Ltd 2014 Hillyer PI NW Washington DC 20009 Type or Classification (B) Employee Housing Name and Address (A) PoliOps LLC	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IT Consulting Support IT Consulting Support	Date (D) 01/02/2014 02/01/2014	Amount (E) \$103,77 \$103,77 Amount (E) \$6,50 \$6,50
Type or Classification (B) Employee Housing Name and Address (A) Pied-A-Terre Properties Ltd 2014 Hillyer PI NW Washington DC 20009 Type or Classification (B) Employee Housing Name and Address (A) PoliOps LLC 374 Lexington Rd	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support	Date (D) 01/02/2014 02/01/2014 03/01/2014	Amount (E) \$103,77 \$103,77 \$103,77 Amount (E) \$6,50 \$6,50 \$6,50
Type or Classification (B) Employee Housing Name and Address (A) Pied-A-Terre Properties Ltd 2014 Hillyer PI NW Washington DC 20009 Type or Classification (B) Employee Housing Name and Address (A) PoliOps LLC 374 Lexington Rd Richmond	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support	Date (D) 01/02/2014 02/01/2014 03/01/2014 04/01/2014	Amount (E) \$103,77 \$103,77 \$103,77 Amount (E) \$6,50 \$6,50 \$6,50 \$6,50 \$6,50
Type or Classification (B) Employee Housing Name and Address (A) Pied-A-Terre Properties Ltd 2014 Hillyer PI NW Washington OC 20009 Type or Classification (B) Employee Housing Name and Address (A) PoliOps LLC 374 Lexington Rd Richmond	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support	Date (D) Date (D) 01/02/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014	Amount (E) \$103,77 \$103,77 \$103,77 Amount (E) \$6,50 \$6,50 \$6,50 \$6,50 \$6,50 \$6,50
Type or Classification (B) Employee Housing Name and Address (A) Pied-A-Terre Properties Ltd 2014 Hillyer PI NW Washington DC 20009 Type or Classification (B) Employee Housing Name and Address (A) PoliOps LLC 374 Lexington Rd Richmond VA 23226	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support	Date (D) 01/02/2014 02/01/2014 03/01/2014 04/01/2014	Amount (E) \$103,77 \$103,77 \$103,77 Amount (E) \$6,50 \$6,50 \$6,50 \$6,50 \$6,50 \$6,50 \$6,50 \$6,50
FL 32266 Type or Classification (B) Employee Housing Name and Address (A) Pied-A-Terre Properties Ltd 2014 Hillyer PI NW Washington DC 20009 Type or Classification (B) Employee Housing Name and Address (A) PoliOps LLC 374 Lexington Rd Richmond VA 23226 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support	Date (D) Date (D) 01/02/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014	Amount (E) \$103,77 \$103,77 \$103,77 Amount (E) \$6,50 \$6,50 \$6,50 \$6,50 \$6,50 \$6,50 \$6,50 \$6,50 \$86,50 \$86,50 \$86,50 \$86,50
FL 32266 Type or Classification (B) Employee Housing Name and Address (A) Pied-A-Terre Properties Ltd 2014 Hillyer PI NW Washington DC 20009 Type or Classification (B) Employee Housing Name and Address (A) PoliOps LLC 374 Lexington Rd Richmond VA 23226 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D) 01/02/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014	Amount (E) \$103,77 \$103,77 \$103,77 \$16,50 \$6,50 \$6,50 \$6,50 \$6,50 \$6,50 \$6,50 \$6,50 \$86,50 \$86,50 \$86,50 \$86,50 \$86,50 \$86,50 \$86,50 \$86,50 \$86,50 \$86,50 \$86,50 \$86,50 \$86,50
FL 32266 Type or Classification (B) Employee Housing Name and Address (A) Pied-A-Terre Properties Ltd 2014 Hillyer PI NW Washington DC 20009 Type or Classification (B) Employee Housing Name and Address (A) PoliOps LLC 374 Lexington Rd Richmond VA 23226 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support	Date (D) Date (D) 01/02/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014	Amount (E) \$103,77 \$103,77 \$103,77 Amount (E) \$6,50 \$6,50 \$6,50 \$6,50 \$6,50 \$6,50 \$6,50 \$6,50 \$86,50 \$86,50 \$86,50 \$86,50
FL 32266 Type or Classification (B) Employee Housing Name and Address (A) Pied-A-Terre Properties Ltd 2014 Hillyer PI NW Washington DC 20009 Type or Classification (B) Employee Housing Name and Address (A) PoliOps LLC 374 Lexington Rd Richmond VA 23226 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D) 01/02/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014	Amount (E) \$103,77 \$103,77 \$103,77 \$16,50 \$6,50 \$6,50 \$6,50 \$6,50 \$6,50 \$6,50 \$6,50 \$86,50 \$86,50 \$86,50 \$86,50 \$86,50 \$86,50 \$86,50 \$86,50 \$86,50 \$86,50 \$86,50 \$86,50 \$86,50
FL 32266 Type or Classification (B) Employee Housing Name and Address (A) Pied-A-Terre Properties Ltd 2014 Hillyer PI NW Washington DC 20009 Type or Classification (B) Employee Housing Name and Address (A) PoliOps LLC 374 Lexington Rd Richmond VA 23226 Type or Classification (B) Consulting Firm	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/02/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014 12/01/2014	Amount (E) \$103,77 \$103,77 \$103,77 Amount (E) \$6,50 \$6,50 \$6,50 \$6,50 \$6,50 \$6,50 \$6,50 \$27,17 \$66,17

10112010	BOET OF TROPORT (BIOGROSSIC)		1
P O Box 13608	1/16-2/17/2014	02/25/2014	\$18,262
Dhile de la hie	2/17 - 3/18/14 Elect	04/08/2014	\$14,046
Philadelphia	3/18 - 4/16/14 Elect	04/29/2014	\$11,867
PA 19101-3608	4/16 / 5/13/14 Elect	05/28/2014	\$10,093
	5/13 - 6/15/14 Elect	07/01/2014	\$11,726
Type or Classification	6/15 - 7/15/14 Elect	07/29/2014	\$13,021
(B)	07/15 - 08/13/14 Ele	08/26/2014	\$11,595
Building Services	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	Purpose	Date	Amount
17201 Melford Blvd	(C)	(D)	(E)
Suite A-K	Consulting Support	02/20/2014	\$34,002
Bowie	Consulting Support	05/22/2014	\$21,320
MD	Total Itemized Transactions with this Payee/Payer	<u> </u>	\$55,322
20715	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification			\$1,200
(B)			
IT Circu	Total of All Transactions with this Payee/Payer for This Schedule		\$56,522
II FIIM			
IT Firm			
Name and Address			
Name and Address (A)			
Name and Address (A) PSA Insurance Inc	Purpose	Date	Amount
Name and Address (A) PSA Insurance Inc 11311 McCormick Rd	Purpose (C)	Date (D)	
Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor	(C)	Date (D)	Amount (E)
Name and Address (A) PSA Insurance Inc 11311 McCormick Rd	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$29,772
Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$29,772
Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$0 \$29,772 \$29,772
Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031 Type or Classification (B) Consulting Firm	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$0 \$29,772 \$29,772
Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031 Type or Classification (B) Consulting Firm Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$0 \$29,772 \$29,772
Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031 Type or Classification (B) Consulting Firm Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	(E) \$0 \$29,772 \$29,772 Amount (E)
Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031 Type or Classification (B) Consulting Firm Name and Address (A) Quadrant Metrics LLC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support	Date (D) Date (D) 02/12/2014 05/15/2014	(E) \$0 \$29,772 \$29,772 Amount (E) \$90,000 \$25,000
Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031 Type or Classification (B) Consulting Firm Name and Address (A) Quadrant Metrics LLC PO Box 7748 Albuquerque	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support	Date (D) Date (D) 02/12/2014 05/15/2014 06/19/2014	(E) \$0 \$29,772 \$29,772 Amount (E) \$90,000 \$25,000 \$25,000
Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031 Type or Classification (B) Consulting Firm Name and Address (A) Quadrant Metrics LLC PO Box 7748 Albuquerque NM	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support	Date (D) 02/12/2014 05/15/2014 06/19/2014 07/31/2014	(E) \$0 \$29,772 \$29,772 \$29,772 Amount (E) \$90,000 \$25,000 \$25,000 \$35,000
Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031 Type or Classification (B) Consulting Firm Name and Address (A) Quadrant Metrics LLC PO Box 7748 Albuquerque NM 87194	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support	Date (D) 02/12/2014 05/15/2014 06/19/2014 07/31/2014 09/04/2014	(E) \$0 \$29,772 \$29,772 \$29,772 Amount (E) \$90,000 \$25,000 \$25,000 \$35,000 \$10,000
Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031 Type or Classification (B) Consulting Firm Name and Address (A) Quadrant Metrics LLC PO Box 7748 Albuquerque NM 87194 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support	Date (D) 02/12/2014 05/15/2014 06/19/2014 07/31/2014	(E) \$0 \$29,772 \$29,772 \$29,772 Amount (E) \$90,000 \$25,000 \$25,000 \$35,000 \$10,000 \$10,000
Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031 Type or Classification (B) Consulting Firm Name and Address (A) Quadrant Metrics LLC PO Box 7748 Albuquerque NM 87194	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer	Date (D) 02/12/2014 05/15/2014 06/19/2014 07/31/2014 09/04/2014	(E) \$0 \$29,772 \$29,772 Amount (E) \$90,000 \$25,000 \$25,000 \$35,000 \$10,000
Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031 Type or Classification (B) Consulting Firm Name and Address (A) Quadrant Metrics LLC PO Box 7748 Albuquerque NM 87194 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/12/2014 05/15/2014 06/19/2014 07/31/2014 09/04/2014 12/30/2014	(E) \$0 \$29,772 \$29,772 \$29,772 Amount (E) \$90,000 \$25,000 \$25,000 \$35,000 \$10,000 \$10,000 \$195,000
Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031 Type or Classification (B) Consulting Firm Name and Address (A) Quadrant Metrics LLC PO Box 7748 Albuquerque NM 87194 Type or Classification (B) Consulting Firm Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer	Date (D) 02/12/2014 05/15/2014 06/19/2014 07/31/2014 09/04/2014 12/30/2014	(E) \$0 \$29,772 \$29,772 \$29,772 Amount (E) \$90,000 \$25,000 \$25,000 \$35,000 \$10,000 \$10,000
Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031 Type or Classification (B) Consulting Firm Name and Address (A) Quadrant Metrics LLC PO Box 7748 Albuquerque NM 87194 Type or Classification (B) Consulting Firm Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	Date (D) 02/12/2014 05/15/2014 06/19/2014 07/31/2014 09/04/2014 12/30/2014	(E) \$0 \$29,772 \$29,772 \$29,772 Amount (E) \$90,000 \$25,000 \$25,000 \$35,000 \$10,000 \$10,000 \$195,000
Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031 Type or Classification (B) Consulting Firm Name and Address (A) Quadrant Metrics LLC PO Box 7748 Albuquerque NM 87194 Type or Classification (B) Consulting Firm Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 02/12/2014 05/15/2014 06/19/2014 07/31/2014 09/04/2014 12/30/2014	(E) \$0 \$29,772 \$29,772 \$29,772 Amount (E) \$90,000 \$25,000 \$25,000 \$35,000 \$10,000 \$10,000 \$195,000 \$0 \$195,000
Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031 Type or Classification (B) Consulting Firm Name and Address (A) Quadrant Metrics LLC PO Box 7748 Albuquerque NM 87194 Type or Classification (B) Consulting Firm Name and Address (A) Red Coats, Inc.	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) Date (D) 02/12/2014 05/15/2014 06/19/2014 07/31/2014 09/04/2014 12/30/2014	(E) \$0 \$29,772 \$29,772 \$29,772 Amount (E) \$90,000 \$25,000 \$25,000 \$35,000 \$10,000 \$10,000 \$195,000 \$0 \$195,000
Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031 Type or Classification (B) Consulting Firm Name and Address (A) Quadrant Metrics LLC PO Box 7748 Albuquerque NM 87194 Type or Classification (B) Consulting Firm Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 02/12/2014 05/15/2014 06/19/2014 07/31/2014 09/04/2014 12/30/2014	(E) \$0 \$29,772 \$29,772 \$29,772 Amount (E) \$90,000 \$25,000 \$25,000 \$35,000 \$10,000 \$10,000 \$195,000 \$0 \$195,000

MD	RC Cleaner Coverage	05/06/2014	\$6,719
21279-0579	Total Itemized Transactions with this Payee/Payer		\$77,44
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	i	\$12,89
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$90,34
Building Services	Total of All Hallsactions with this Fayeen ayer for this objectute		, , , ,
Name and Address			
(A)			
Regus Corporation	_		
15305 Dallas Pkwy	Purpose	Date	Amount
Suite 1400	(C)	(D)	(E)
Addison	Total Itemized Transactions with this Payee/Payer		\$
TX	Total Non-Itemized Transactions with this Payee/Payer		\$17,29
75001	Total of All Transactions with this Payee/Payer for This Schedule	e	\$17,29
Type or Classification		·	
(B)			
Consulting Firm			
Name and Address			
(A)			
Revolution Messaging LLC	Purpose	Date	Amount
1730 Rhode Island Ave NW	(C)	(D)	(E)
Suite 610	Consulting Support	01/16/2014	\$6,05
Washington	Consulting Support	04/24/2014	\$147,60
DC	Total Itemized Transactions with this Payee/Payer	· ·	\$153,65
20036	Total Non-Itemized Transactions with this Payee/Payer	i	\$1,67
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$155,32
i ypc or olassination			
	Total of All Hallsactions with this Payee/Payer for this Schedul		4.00,02
(B) Telecommunications Firm	Total of All Halisactions with this Payee/Payer for this Schedul	,	Ų.00,0 <u>–</u> 0
(B) Telecommunications Firm	Total of All Harisactions with this Payee/Payer for this Schedul		Ţ.55,5 <u>-</u>
(B) Telecommunications Firm Name and Address	Total of All Harisactions with this Payee/Payer for this Schedul	·	V.33,32
(B) Telecommunications Firm Name and Address (A)			¥ 100,00
(B) Telecommunications Firm Name and Address (A) Roberson Funeral Home	Purpose	Date	Amount
(B) Telecommunications Firm Name and Address (A) Roberson Funeral Home			
(B) Telecommunications Firm Name and Address (A) Roberson Funeral Home PO Box 546	Purpose	Date (D)	Amount (E)
(B) Telecommunications Firm Name and Address (A) Roberson Funeral Home PO Box 546 South Shore	Purpose (C)	Date	Amount (E) \$5,000
(B) Telecommunications Firm Name and Address (A) Roberson Funeral Home PO Box 546 South Shore KY	Purpose (C) Other Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,00 \$5,00
(B) Telecommunications Firm Name and Address (A) Roberson Funeral Home PO Box 546 South Shore KY 41175	Purpose (C) Other Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/25/2014	Amount (E) \$5,000 \$5,000 \$5,000
(B) Telecommunications Firm Name and Address (A) Roberson Funeral Home PO Box 546 South Shore KY 41175 Type or Classification	Purpose (C) Other Total Itemized Transactions with this Payee/Payer	Date (D) 09/25/2014	Amount (E) \$5,000 \$5,000 \$5,000
(B) Telecommunications Firm Name and Address (A) Roberson Funeral Home PO Box 546 South Shore KY 41175	Purpose (C) Other Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/25/2014	Amount (E) \$5,000 \$5,000 \$5,000
(B) Telecommunications Firm Name and Address (A) Roberson Funeral Home PO Box 546 South Shore KY 41175 Type or Classification	Purpose (C) Other Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/25/2014	Amount (E) \$5,000 \$5,000 \$5,000
(B) Telecommunications Firm Name and Address (A) Roberson Funeral Home PO Box 546 South Shore KY 41175 Type or Classification (B) Funeral Home	Purpose (C) Other Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/25/2014	Amount (E) \$5,000 \$5,000
(B) Telecommunications Firm Name and Address (A) Roberson Funeral Home PO Box 546 South Shore KY 41175 Type or Classification (B) Funeral Home Name and Address	Purpose (C) Other Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/25/2014	Amount (E) \$5,000 \$5,000
(B) Telecommunications Firm Name and Address (A) Roberson Funeral Home PO Box 546 South Shore KY 41175 Type or Classification (B) Funeral Home Name and Address (A)	Purpose (C) Other Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 09/25/2014	Amount (E) \$5,000 \$5,000 \$1,000
(B) Telecommunications Firm Name and Address (A) Roberson Funeral Home PO Box 546 South Shore KY 41175 Type or Classification (B) Funeral Home Name and Address (A) Rockwood Leadership Institute	Purpose (C) Other Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 09/25/2014	Amount (E) \$5,000 \$5,000 \$5,000
(B) Telecommunications Firm Name and Address (A) Roberson Funeral Home PO Box 546 South Shore KY 41175 Type or Classification (B) Funeral Home Name and Address (A) Rockwood Leadership Institute 426 17th St	Purpose (C) Other Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 09/25/2014 e Date (D) 09/25/2014	Amount (E) \$5,000 \$5,000 \$5,000 Amount (E)
(B) Telecommunications Firm Name and Address (A) Roberson Funeral Home PO Box 546 South Shore KY 41175 Type or Classification (B) Funeral Home Name and Address (A) Rockwood Leadership Institute 426 17th St Suite 400	Purpose (C) Other Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Staff Meetings & Training	Date (D) 09/25/2014	Amount (E) \$5,00 \$5,00 \$5,00 Amount (E)
(B) Telecommunications Firm Name and Address (A) Roberson Funeral Home PO Box 546 South Shore KY 41175 Type or Classification (B) Funeral Home Name and Address (A) Rockwood Leadership Institute 426 17th St Suite 400 Oakland	Purpose (C) Other Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer	Date (D) 09/25/2014 e Date (D) 09/25/2014	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$12,950 \$12,950
Telecommunications Firm Name and Address (A) Roberson Funeral Home PO Box 546 South Shore KY 41175 Type or Classification (B) Funeral Home Name and Address (A) Rockwood Leadership Institute 426 17th St Suite 400 Oakland CA	Purpose (C) Other Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/25/2014 e Date (D) 09/25/2014	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$12,950 \$12,950 \$9,050
Telecommunications Firm Name and Address (A) Roberson Funeral Home PO Box 546 South Shore KY 41175 Type or Classification (B) Funeral Home Name and Address (A) Rockwood Leadership Institute 426 17th St Suite 400 Oakland CA 94612	Purpose (C) Other Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer	Date (D) 09/25/2014 e Date (D) 09/25/2014	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$12,950 \$12,950 \$9,050
Telecommunications Firm Name and Address (A) Roberson Funeral Home PO Box 546 South Shore KY 41175 Type or Classification (B) Funeral Home Name and Address (A) Rockwood Leadership Institute 426 17th St Suite 400 Oakland CA 94612 Type or Classification	Purpose (C) Other Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/25/2014 e Date (D) 09/25/2014	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$12,950 \$12,950 \$9,050
Telecommunications Firm Name and Address (A) Roberson Funeral Home PO Box 546 South Shore KY 41175 Type or Classification (B) Funeral Home Name and Address (A) Rockwood Leadership Institute 426 17th St Suite 400 Oakland CA 94612 Type or Classification (B)	Purpose (C) Other Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/25/2014 e Date (D) 09/25/2014	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$12,95 \$12,95 \$9,05
Telecommunications Firm Name and Address (A) Roberson Funeral Home PO Box 546 South Shore KY 41175 Type or Classification (B) Funeral Home Name and Address (A) Rockwood Leadership Institute 426 17th St Suite 400 Oakland CA 94612 Type or Classification (B) Educational Institution	Purpose (C) Other Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/25/2014 e Date (D) 09/25/2014	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$12,95 \$12,95 \$9,05
Telecommunications Firm Name and Address (A) Roberson Funeral Home PO Box 546 South Shore KY 41175 Type or Classification (B) Funeral Home Name and Address (A) Rockwood Leadership Institute 426 17th St Suite 400 Oakland CA 94612 Type or Classification (B) Educational Institution	Purpose (C) Other Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/25/2014 e Date (D) 09/25/2014	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$12,95 \$12,95 \$9,05
Telecommunications Firm Name and Address (A) Roberson Funeral Home PO Box 546 South Shore KY 41175 Type or Classification (B) Funeral Home Name and Address (A) Rockwood Leadership Institute 426 17th St Suite 400 Oakland CA 94612 Type or Classification (B) Educational Institution Name and Address (A)	Purpose (C) Other Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/25/2014 e Date (D) 09/25/2014	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$12,95 \$12,95 \$9,05
Telecommunications Firm Name and Address (A) Roberson Funeral Home PO Box 546 South Shore KY 41175 Type or Classification (B) Funeral Home Name and Address (A) Rockwood Leadership Institute 426 17th St Suite 400 Oakland CA 94612 Type or Classification (B) Educational Institution Name and Address (A) Roth Staffing	Purpose (C) Other Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 09/25/2014 e Date (D) 09/25/2014 e	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$12,950 \$12,950 \$12,950 \$9,050 \$22,000
Telecommunications Firm Name and Address (A) Roberson Funeral Home PO Box 546 South Shore KY 41175 Type or Classification (B) Funeral Home Name and Address (A) Rockwood Leadership Institute 426 17th St Suite 400 Oakland CA 94612 Type or Classification (B) Educational Institution	Purpose (C) Other Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/25/2014 e Date (D) 09/25/2014	Amount (E) \$5,000 \$5,000 \$5,000

3/3 1/20 13	DOLT of the Report (Disclosure)		
Orange	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,664
92868	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	Date	Amount
	(C)	(D)	(E)
Dallas	Total Itemized Transactions with this Payee/Payer		***
TX	Total Non-Itemized Transactions with this Payee/Payer		\$48,440
75284	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	Purpose	Date	Amount
4520 East West Highway Ste 700	(C)	(D)	(E)
Bethesda	Legal Services	09/16/2014	\$7,800
MD	Total Itemized Transactions with this Payee/Payer		\$7,800
20814	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,800
(B)			
Law Firm			
Name and Address			
(A)			
Service Machine Shop, Inc.			
12336 Wilkins Ave	Purpose	Date	Amount
	(C)	(D)	(E)
Rockville	Fan Shaft Bearings R	09/30/2014	\$7,800
MD	Total Itemized Transactions with this Payee/Payer		\$7,800
20852	Total Non-Itemized Transactions with this Payee/Payer		\$0
7 21 15 11			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,800
(B)			*1,-11
Repair & Maintenance Services			
Name and Address			
(A)			
SEIU Florida Public Services Union	Dumana	Doto	Amount
2112 S Congress Ave	Purpose (C)	Date (D)	Amount (E)
Suite 205	Temporary Staffing	01/09/2014	\$259,822
Palm Springs	Total Itemized Transactions with this Payee/Payer	01/09/2014	
FL .			\$259,822
33406	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$259,822
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$259,822
(B)			
SEIU/Local			
Name and Address			
(A)			
SEIU Local 1.on	1	ı	
1	ı l		

3/31/2015	DOL Form Report (Disclosure)		
125 Mural St	Purpose	Date	Amount
Suite 202	(C)	(D)	(E)
Concord	Rebates to memberships	01/14/2014	\$11,118
00	Total Itemized Transactions with this Payee/Payer		\$11,118
00000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,118
(B)	,	ı	+ · · · , · · · ·
SEIU/Local			
Name and Address			
(A)			
SEIU Local 205T	Purpose	Date	Amount
521 Central Ave	(C)	(D)	(E)
021 00111111110	Legal Services	01/16/2014	\$14,561
Nashville	Legal Services	11/20/2014	\$36,644
TN	Total Itemized Transactions with this Payee/Payer	=====	\$51,205
37211	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$51,205
(B)	Total of All Transactions with this Payee/Payer for This Schedule	ı	\$31,203
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU National Industry Pension Fund	Insurance	04/24/2014	\$16,136
11 Dupont Circle NW	Insurance	05/22/2014	\$60,185
9th Floor	Insurance	06/26/2014	\$6,943
Washington	Insurance	09/11/2014	\$5,008
DC	Insurance	10/16/2014	\$5,455
20036	Insurance	12/18/2014	\$6,633
Type or Classification	Total Itemized Transactions with this Payee/Payer	12/10/2014	\$100,360
(B)	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$20,860
Pension Fund			
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$121,220
(A)			
SEIU Pension Plan/Emply			
11 Dupont Circle NW	Purpose	Date	Amount
9th Floor	(C)	(D)	(E)
Washington	Insurance	09/11/2014	\$4,504,400
DC	Total Itemized Transactions with this Payee/Payer		\$4,504,400
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$4,504,400
(B)			
SEIU			
Name and Address			
(A)			
(* ')			
Siemens Industry, Inc			
P O Box 2134	Purpose	Date	Amount
	(C)	(D)	(E)
Carol Stream	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$13,600
60132-2134	Total of All Transactions with this Payee/Payer for This Schedule		\$13,600
Type or Classification			
(B)			
(6)			
Building Services Name and Address			

	. DOLT OITH Report (Disclosure)		
(A)	Purpose	Date	Amount
Smart Source Rental	(C)	(D)	(E)
PO Box 289	Leased Equipment	08/06/2014	\$8,403
	Leased Equipment	08/06/2014	\$58,921
Laurel	Leased Equipment	10/24/2014	\$7,842
NY	Leased Equipment	10/24/2014	\$11,384
11948	Total Itemized Transactions with this Payee/Payer		\$86,550
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,168
` '	Total of All Transactions with this Payee/Payer for This Sched	ule	\$92,718
Leasing Firm			
Name and Address (A)			
Source One Management Services LLC			
1015 N York Rd	Purpose	Date	Amount
	(C)	(D)	(E)
Willow Grove	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$19,845
19090	Total of All Transactions with this Payee/Payer for This Sched	ule	\$19,845
Type or Classification			
(B)			
Consulting Firm			
Name and Address (A)			
Southwest Airlines			
PO Box 36611	Purpose	Date	Amount
	(C)	(D)	(E)
Dallas	Total Itemized Transactions with this Payee/Payer		\$0
TΧ	Total Non-Itemized Transactions with this Payee/Payer		\$40,176
75235	Total of All Transactions with this Payee/Payer for This Sched	ule	\$40,176
Type or Classification			
(B)			
Transportation/Air			
Name and Address			
(A)			
Spitfire Strategies	_		
1800 M St NW	Purpose	Date	Amount
Suite 300N	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$11,512
20036	Total of All Transactions with this Payee/Payer for This Sched	ule	\$11,512
Type or Classification			
(B)			
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
StarCite Inc	Consulting Support	06/01/2014	\$25,000
Dept 2421	Consulting Support	10/09/2014	\$146,625
PO Box 122421	Consulting Support	10/09/2014	\$74,100
Dallas	Consulting Support	10/23/2014	\$70,706
ΤΧ 75312	Consulting Support	11/06/2014	\$7,500
Type or Classification	Consulting Support	11/06/2014	\$25,000
(B)		11/00/2014	\$25,000
Consulting Firm		Total Itemized Transactions with this Payee/Payer	
	Total Non-Itemized Transactions with this Payee/Payer		\$894
	Total of All Transactions with this Payee/Payer for This Sched	uie	\$349,825

Name and Address			
(A)			
Strategic Products and Services	Purpose	Date	Amount
30 Littleton Rd	(C)	(D)	(E)
	Computers, Software and Periph	10/23/2014	\$5,309
Parsippany	Total Itemized Transactions with this Payee/Payer	10/23/2014	\$5,309
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$0,50 9
07054			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	ı	\$5,309
(B) Consulting Firm			
Name and Address			
(A)			
Streetsense Consulting, Llc	Purpose	Date	Amount
3 Bethseda Metro	(C)	(D)	(E)
Suite 140	Signage & New Logo C	01/28/2014	\$9,655
Bethesda	Retail Signage Insta	04/29/2014	\$7,572
MD		04/29/2014	
20814	Total Itemized Transactions with this Payee/Payer		\$17,227
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,227
(B) Professional Services			
Name and Address			
(A)			
Stuart-Dean Co., Inc.			
P.O. Box 10369	Purpose	Date	Amount
	(C)	(D)	(E)
Newark	Total Itemized Transactions with this Payee/Payer		\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$23,746
07193-0369	Total of All Transactions with this Payee/Payer for This Schedule		\$23,746
Type or Classification			
(B)			
Building Services			
Name and Address			
(A)			
SuccessFactors Inc	Purpose	Date	Amount
PO Box 89 4642	(C)	(D)	(E)
	Consulting Support	07/24/2014	\$30,820
Los Angeles		0772472014	
CA	Total Itemized Transactions with this Payee/Payer		\$30,820
90189	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$30,820
(B)			
Consulting Firm			
Name and Address			
(A)	_		
Target Systems Development Inc	Purpose	Date	Amount
	(C)	(D)	(E)
TSD Communications	Legal Services	05/22/2014	\$10,000
1714 Connecticut Ave NW	Legal Services	06/19/2014	\$10,000
Washington	Legal Services	07/24/2014	\$10,000
DC .	Total Itemized Transactions with this Payee/Payer	·	\$30,000
20009	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
(B)		I	Ψ30,000
Consulting Firm			
Consuming Film			

	. , ,		
Name and Address (A)			
Teleflora			
3737 NW 34th St	Purpose	Date	Amount
0707 1447 04411 01	(C)	(D)	(E)
Oklahoma City	Total Itemized Transactions with this Payee/Payer	•	\$0
ОК	Total Non-Itemized Transactions with this Payee/Payer		\$5,995
73112	Total of All Transactions with this Payee/Payer for This Schedule		\$5,995
Type or Classification	-		
(B)			
. ,	_		
Retail Services			
Name and Address			
(A)			
Telepacific Communications			
PO Box 526015			
	Purpose	Date	Amount
Sacramento	· ·		
CA	(C)	(D)	(E)
95852			
Type or Classification			
(B)			
Utility Company			