

PDC Complaint – WFSE – Appendix



About Us



We are WFSE. *We are the union.*

America's communities never rest. Streets need cleaning. Families need care. Our members care for the most vulnerable in Washington State, keep us safe, and protect our environment. That's why people who work in public service never stop. This isn't just a job. It's a calling. The work matters because it means something to make a community better.

AFSCME believes that every person working to sustain their community deserves respect. As part of the AFL-CIO, AFSCME is one of the nation's leading advocates for working women and men. Our 1.4 million members provide the vital services that make America happen, and we believe everyone deserves a chance to fulfill the American dream.

AFSCME is the union that honors solidarity without conformity, drawing each member's story into a force of experience and commitment that can't be ignored. That's how we win better lives for ourselves, our families, and our communities. For people proudly committed to public service, we never quit.

Here in Washington State, we represent 46,000 state and public employees.

WFSE's purpose is:

- To organize and empower individuals to create a strong collective voice.
- To respond to the needs and directions of the membership.
- To achieve and maintain excellent wages, benefits, and working conditions.
- To ensure the union is a positive force in workers' lives, families, and communities.
- To unite the WFSE Locals of AFSCME for mutual protection and advancement of workers.

Not a member? [Join today](#) and help us speak up for our jobs, families and communities.

[Job Openings](#)

AFSCME Council 28 (WFSE)
1212 Jefferson Street SE #300
Olympia, WA 98501

MEMBER CONNECTION CENTER

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(833-622-9373)

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As Filed Data -

DLN: 83493134952669

Form 990

OMB No 1545-0047

2017

Open to Public Inspection

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public
Information about Form 990 and its instructions is at [www.irs.gov/form990](#)

Department of the Treasury
Internal Revenue Service

Applicable to 2017

A For the 2017 calendar year, or tax year beginning 07-01-2017 , and ending 06-30-2018

B Check if applicable
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
WASHINGTON FEDERATION OF STATE EMPLOYEES

Doing business as

Number and street (or P O box if mail is not delivered to street address) Room/suite
1212 JEFFERSON ST SE NO 300

City or town, state or province, country, and ZIP or foreign postal code
OLYMPIA, WA 98501

F Name and address of principal officer
GREG DEVEREUX
1212 JEFFERSON ST SE NO 300
OLYMPIA, WA 98501

H(a) Is this a group return for subordinates? ☐ Yes ☒ No
H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list (see instructions)
H(c) Group exemption number 1381

D Employer identification number
91-0607853

E Telephone number
(360) 352-7603

G Gross receipts \$ 19,690,602

I Tax-exempt status ☐ 501(c)(3) ☒ 501(c) (5) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527
J Website: WWW WFSE ORG

K Form of organization ☐ Corporation ☐ Trust ☐ Association ☒ Other ▶ MEMBERSHIP ORGANIZATION
L Year of formation 1956
M State of legal domicile WA

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities
PROVIDE WELFARE, PROTECTION AND ADVANCEMENT OF WASHINGTON STATE EMPLOYEE LOCAL UNIONS

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets
3 Number of voting members of the governing body (Part VI, line 1a) 75
4 Number of independent voting members of the governing body (Part VI, line 1b) 73
5 Total number of individuals employed in calendar year 2017 (Part V, line 2a) 325
6 Total number of volunteers (estimate if necessary) 25
7a Total unrelated business revenue from Part VIII, column (C), line 12 0
7b Net unrelated business taxable income from Form 990-T, line 34 701

Revenue

8 Contributions and grants (Part VIII, line 1h) 284,897
9 Program service revenue (Part VIII, line 2g) 18,143,409
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 54,820
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 32,761
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 18,515,887

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 145,708
14 Benefits paid to or for members (Part IX, column (A), line 4) 0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 11,046,581
16a Professional fundraising fees (Part IX, column (A), line 11e) 0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) 6,168,611
18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25) 17,360,900
19 Revenue less expenses Subtract line 18 from line 12 1,154,987

Net Assets or Fund Balances

20 Total assets (Part X, line 16) 14,501,618
21 Total liabilities (Part X, line 26) 2,037,294
22 Net assets or fund balances Subtract line 21 from line 20 12,464,324

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here

Signature of officer
Date 2019-05-13

SUSAN HUGHES FINANCIAL MANAGER
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name
EMINA O CRESSWELL CPA
Preparer's signature
EMINA O CRESSWELL CPA
Date
2019-05-13
Check ☐ if self-employed
PTIN
P01217304
Firm's name ▶ MOSS ADAMS LLP
Firm's EIN ▶ 91-0189318
Firm's address ▶ 999 THIRD AVENUE SUITE 2800
SEATTLE, WA 98104
Phone no (206) 302-6500

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions. Cat No 11282Y Form 990 (2017)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒**1** Briefly describe the organization's mission

SEE SCHEDULE O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No









If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported**4a** (Code) (Expenses \$ including grants of \$) (Revenue \$)
See Additional Data**4b** (Code) (Expenses \$ including grants of \$) (Revenue \$)
See Additional Data**4c** (Code) (Expenses \$ including grants of \$) (Revenue \$)
See Additional Data(Code) (Expenses \$ including grants of \$) (Revenue \$)
EXECUTIVE BOARD - GOVERNANCE, ADMINISTRATION - SUPPORT OF THE ORGANIZATION, BUILDING - ASSET MAINTENANCE, LEGISLATIVE SERVICES - LOBBY FOR MEMBER BENEFITS**4d** Other program services (Describe in Schedule O)
(Expenses \$ including grants of \$) (Revenue \$)**4e** Total program service expenses ►

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	No
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2	Yes
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 	3	Yes
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 	5	Yes
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	No
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 	11a	Yes
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 	11b	No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e	No
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 	11f	Yes
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a	Yes
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 	12b	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	Yes	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	Yes	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	Yes	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		No
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		No
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		No
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		No
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		No
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		No
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		No
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		No
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		No
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		No
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		No
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		No
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	Yes	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	35
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	325
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	No
b	If "Yes," enter the name of the foreign country <input type="text"/> See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	Yes
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	Yes
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.Check if Schedule O contains a response or note to any line in this Part VI. ☒**Section A. Governing Body and Management**

		Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	1a 75		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b Enter the number of voting members included in line 1a, above, who are independent	1b 73		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6 Did the organization have members or stockholders?	6	Yes	
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a The governing body?	8a	Yes	
b Each committee with authority to act on behalf of the governing body?	8b	Yes	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.	9		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a		No
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a Did the organization have a written conflict of interest policy? If "No," go to line 13.	12a	Yes	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	12c	Yes	
13 Did the organization have a written whistleblower policy?	13		No
14 Did the organization have a written document retention and destruction policy?	14		No
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a The organization's CEO, Executive Director, or top management official	15a	Yes	
b Other officers or key employees of the organization	15b	Yes	
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed	
18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. <input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O)	
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.	
20 State the name, address, and telephone number of the person who possesses the organization's books and records. SUSAN HUGHES 1212 JEFFERSON ST SE SUITE 300 OLYMPIA, WA 98501 (360) 352-7603	

Check if Schedule O contains a response or note to any line in this Part VII ☐

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees, if any See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

Form **990** (2017)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								1,227,998	0	250,566

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 12

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		No
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	Yes	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
YOUNGLOVE & COKER PO BOX 7846 OLYMPIA, WA 985077846	LEGAL SERVICES	749,913

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 1

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐**Contributions, Gifts, Grants
and Other Similar Amounts**

1a Federated campaigns . . .	1a	
b Membership dues . . .	1b	
c Fundraising events . . .	1c	
d Related organizations	1d	
e Government grants (contributions)	1e	
f All other contributions, gifts, grants, and similar amounts not included above	1f	107,015
g Noncash contributions included in lines 1a-1f \$ _____		
h Total. Add lines 1a-1f ▶		107,015

Program Service Revenue

	Business Code				
2a MEMBERSHIP DUES	900099	19,467,569	19,467,569		
b _____					
c _____					
d _____					
e _____					
f All other program service revenue					
g Total. Add lines 2a-2f ▶		19,467,569			

Other Revenue

3 Investment income (including dividends, interest, and other similar amounts) ▶		82,328			82,328
4 Income from investment of tax-exempt bond proceeds ▶					
5 Royalties ▶					
6a Gross rents	(i) Real	(ii) Personal			
	18,540				
b Less rental expenses	0				
c Rental income or (loss)	18,540				
d Net rental income or (loss) ▶		18,540			18,540
7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
b Less cost or other basis and sales expenses					
c Gain or (loss)					
d Net gain or (loss) ▶					
8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 a					
b Less direct expenses b					
c Net income or (loss) from fundraising events ▶					
9a Gross income from gaming activities See Part IV, line 19 a					
b Less direct expenses b					
c Net income or (loss) from gaming activities ▶					
10a Gross sales of inventory, less returns and allowances a					
b Less cost of goods sold b					
c Net income or (loss) from sales of inventory ▶					
Miscellaneous Revenue	Business Code				
11a OTHER INCOME	561000	15,150	15,150		
b _____					
c _____					
d All other revenue					
e Total. Add lines 11a-11d ▶		15,150			
12 Total revenue. See Instructions ▶		19,690,602	19,482,719	0	100,868

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	70,251			
2 Grants and other assistance to domestic individuals. See Part IV, line 22.	8,545			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	796,746			
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7 Other salaries and wages.	7,327,047			
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	756,772			
9 Other employee benefits.	2,334,760			
10 Payroll taxes.	756,079			
11 Fees for services (non-employees):				
a Management.				
b Legal.	752,319			
c Accounting.	35,900			
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	88,821			
12 Advertising and promotion.	701,232			
13 Office expenses.	1,090,776			
14 Information technology.	135,714			
15 Royalties.				
16 Occupancy.	781,635			
17 Travel.	1,115,693			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	828,266			
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	399,035			
23 Insurance.	81,268			
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a POLITICAL CONTRIBUTIONS	391,800			
b NEWSPAPER PRINTING	166,528			
c TRAINING	87,730			
d UNION/MANAGEMENT AND GR	38,119			
e All other expenses	134,418			
25 Total functional expenses. Add lines 1 through 24e.	18,879,454			
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part IX ☐

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		5,331,071	1	5,179,360
	2	Savings and temporary cash investments		3,326,493	2	4,398,314
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		1,056,782	4	1,011,975
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		127,230	9	145,488
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D	10a	6,076,153		
	b	Less: accumulated depreciation	10b	4,265,891		
				1,551,436	10c	1,810,262
	11	Investments—publicly traded securities		3,108,606	11	3,123,829
	12	Investments—other securities. See Part IV, line 11			12	
	13	Investments—program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
15	Other assets. See Part IV, line 11			15		
16	Total assets. Add lines 1 through 15 (must equal line 34)		14,501,618	16	15,669,228	
Liabilities	17	Accounts payable and accrued expenses		2,037,294	17	2,439,152
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		2,037,294	26	2,439,152
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		12,464,324	27	13,230,076
	28	Temporarily restricted net assets			28	
	29	Permanently restricted net assets			29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
33	Total net assets or fund balances		12,464,324	33	13,230,076	
34	Total liabilities and net assets/fund balances		14,501,618	34	15,669,228	

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	19,690,602
2	Total expenses (must equal Part IX, column (A), line 25)	2	18,879,454
3	Revenue less expenses Subtract line 2 from line 1	3	811,148
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	12,464,324
5	Net unrealized gains (losses) on investments	5	-45,396
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	13,230,076

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	No	
b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Software ID:
Software Version:
EIN: 91-0607853
Name: WASHINGTON FEDERATION OF STATE EMPLOYEES

Form 990 (2017)

Form 990, Part III, Line 4a:
FIELD SERVICES - REPRESENT BARGAINING UNIT MEMBERS THROUGH RESOLVING GRIEVANCES, SOME OF WHICH WERE REFERRED TO ATTORNEYS THE OBJECTIVE OF PURSUING THESE GRIEVANCES INCLUDE PROTECTING WORKERS JOBS, IMPROVING THE WORKING CONDITIONS OF MEMBERS AND ENSURING THAT CONTRACT TERMS ARE ENFORCED

Form 990, Part III, Line 4b:

Appendix Page - 016

NEGOTIATIONS - NEGOTIATE COLLECTIVE BARGAINING AGREEMENTS, MAINTAIN CONTRACT COMPLIANCE THE OBJECTIVE OF THESE CONTRACT NEGOTIATIONS ARE TO
PROVIDE MEMBERS WITH IMPROVED WORKING CONDITIONS, JOB PROTECTIONS, BETTER BENEFITS AND HIGHER WAGES

Form 990, Part III, Line 4c:

Appendix Page - 017

ORGANIZING - THE OBJECTIVES OF ORGANIZING CAMPAIGNS ARE TO INCREASE MEMBER DENSITY, TO IMPROVE BARGAINING STRENGTH, TO EXPAND UNION
MEMBERSHIP INTO NEW EMPLOYERS AND ORGANIZATIONS, AND TO IMPROVE WORKING CONDITIONS OF PEOPLE NOT YET COVERED BY A UNION CONTRACT

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
SUE HENRICKSEN PRESIDENT	40 00	X		X				25,292	0	0
JUDY KUSCHEL VICE PRESIDENT	40 00	X		X				25,292	0	0
TRACY STANLEY SECRETARY	10 00	X		X				28,861	0	0
DONALD HALL TREASURER (7/17-1/18)	10 00	X		X				11,089	0	0
PAULA LUKASZEK TREASURER	10 00	X		X				790	0	0
MICHAEL ABERA BOARD MEMBER	2 00	X						0	0	0
OLUSEGUN ADEYEMI BOARD MEMBER	2 00	X						1,443	0	0
THORNTON ALBERG BOARD MEMBER (7/17-11/17)	2 00	X						2,602	0	0
KEVIN ALLEN BOARD MEMBER	2 00	X						924	0	0
KIZZY ANDREASON BOARD MEMBER	2 00	X						204	0	0

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
IMELDA ANG BOARD MEMBER (7/17-11/17)	2 00	X						5,608	0	0
ALEX BACON BOARD MEMBER	2 00	X						150	0	0
BRITTANY BARBER BOARD MEMBER	2 00	X						409	0	0
GINGER BERNETHY BOARD MEMBER (7/17-11/17)	2 00	X						3,944	0	0
JOANNE BIRD BOARD MEMBER	2 00	X						1,068	0	0
DAWN BURNS BOARD MEMBER (7/17-11/17)	2 00	X						2,105	0	0
QUINCEY BURNS BOARD MEMBER (7/17-11/17)	2 00	X						1,360	0	0
NICOLE BUTLER BOARD MEMBER	2 00	X						371	0	0
SALVADOR CASTILLO BOARD MEMBER	2 00	X						268	0	0
THOMAS CLINE BOARD MEMBER	2 00	X						549	0	0

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
KIMBERLY COGSWELL BOARD MEMBER	2 00	X						1,055	0	0
WENDY CONWAY BOARD MEMBER	2 00	X						1,840	0	0
STACY COPLAND BOARD MEMBER (7/17-11/17)	2 00	X						989	0	0
WILLIAM COPLAND BOARD MEMBER (7/17-11/17)	2 00	X						2,445	0	0
LIN CROWLEY BOARD MEMBER	2 00	X						364	0	0
DUANE DAHLKE BOARD MEMBER	2 00	X						0	0	0
JOE DAVENPORT BOARD MEMBER (7/17-11/17)	2 00	X						229	0	0
LLYN DOREMUM BOARD MEMBER	2 00	X						0	0	0
ADAM DRAUDE BOARD MEMBER (7/17-11/17)	2 00	X						988	0	0
VICKI ECHERD BOARD MEMBER (7/17-11/17)	2 00	X						910	0	0

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
CYNTHIA ENGLISH BOARD MEMBER	2 00	X						2,524	0	0
LINDA ERICKSON BOARD MEMBER	2 00	X						437	0	0
DENIS FELTON BOARD MEMBER	2 00	X						1,644	0	0
LARRY FLUE BOARD MEMBER (7/17-11/17)	2 00	X						0	0	0
STEVE FOSSUM BOARD MEMBER	2 00	X						871	0	0
RODOLFO FRANCO BOARD MEMBER (7/17-11/17)	2 00	X						0	0	0
STEVE FRIES BOARD MEMBER	2 00	X						7,187	0	0
THOMAS FUGLESTAD BOARD MEMBER	2 00	X						0	0	0
KODI GADDIS BOARD MEMBER	2 00	X						0	0	0
CRAIG GIBELYOU BOARD MEMBER (7/17-11/17)	2 00	X						388	0	0

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
PERRY GORDON BOARD MEMBER	2 00	X						50,408	0	0
DAVID GREENMAN BOARD MEMBER	2 00	X						1,027	0	0
ROBERTO GUERRERO BOARD MEMBER (7/17-11/17)	2 00	X						0	0	0
ELENA GUILFOIL BOARD MEMBER (7/17-11/17)	2 00	X						1,171	0	0
DEBORAH HAIGH BOARD MEMBER	2 00	X						0	0	0
CINDY HALL BOARD MEMBER	2 00	X						0	0	0
GABRIEL HALL BOARD MEMBER	2 00	X						1,233	0	0
RICK HALVORSON BOARD MEMBER	2 00	X						443	0	0
KEVIN HAMEL BOARD MEMBER (7/17-11/17)	2 00	X						415	0	0
INGRID HANSEN BOARD MEMBER (7/17-11/17)	2 00	X						0	0	0

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
KENNETH HARMON-BROWN BOARD MEMBER	2 00	X						0	0	0
JOHN HENSON BOARD MEMBER	2 00	X						0	0	0
ERIC HERTZOG BOARD MEMBER (7/17-11/17)	2 00	X						995	0	0
ALESHA HODGSON BOARD MEMBER	2 00	X						154	0	0
LYN HOFLAND BOARD MEMBER (7/17-11/17)	2 00	X						629	0	0
ED HOLBROOK BOARD MEMBER (7/17-11/17)	2 00	X						625	0	0
DANIEL HONE BOARD MEMBER (7/17-11/17)	2 00	X						0	0	0
VALDEMAR JENSEN BOARD MEMBER	2 00	X						1,158	0	0
KRISTINA JOHNSON-SHORT BOARD MEMBER	2 00	X						644	0	0
JACQUELINE JONES-WALSH BOARD MEMBER (7/17-6/18)	2 00	X						0	0	0

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
TAMI LENTZ BOARD MEMBER (7/17-11/17)	2 00	X						878	0	0
PATRICIA LOVING BOARD MEMBER	2 00	X						1,440	0	0
ROSANNA LUGO BOARD MEMBER	2 00	X						1,827	0	0
LEE MALINDA BOARD MEMBER (7/17-11/17)	2 00	X						0	0	0
SCOTT MALLERY BOARD MEMBER	2 00	X						389	0	0
DONALD MALO BOARD MEMBER	2 00	X						0	0	0
WILLIS MCNABB BOARD MEMBER	2 00	X						0	0	0
JULIANNE MOORE BOARD MEMBER	2 00	X						8,958	0	0
LEROY MOULD BOARD MEMBER	2 00	X						4,714	0	0
MIKE MURPHY BOARD MEMBER (7/17-11/17)	2 00	X						0	0	0

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
KATRIN NELSON BOARD MEMBER	2 00	X						386	0	0
JON OGLESBY BOARD MEMBER	2 00	X						0	0	0
DIANA OLEGRE BOARD MEMBER	2 00	X						270	0	0
JEROME OWENS BOARD MEMBER	2 00	X						440	0	0
REBEKAH PADGETT BOARD MEMBER	2 00	X						522	0	0
JEFFREY PAULSEN BOARD MEMBER	2 00	X						1,028	0	0
TY PETHE BOARD MEMBER (7/17-11/17)	2 00	X						930	0	0
JEFFERY MAX PHIPPS BOARD MEMBER	2 00	X						5,731	0	0
SEAN RAYBELL BOARD MEMBER	2 00	X						0	0	0
ADELAIDA RODRIGUEZ BOARD MEMBER (7/17-11/17)	2 00	X						645	0	0

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ALICE ROGERS BOARD MEMBER (7/17-11/17)	2 00	X						2,601	0	0
KATHRYN ROGERS BOARD MEMBER (7/17-11/17)	2 00	X						0	0	0
ELIGA SACKS BOARD MEMBER	2 00	X						2,238	0	0
BROOKS SALAZAR BOARD MEMBER	2 00	X						507	0	0
BRENNA SCHIMPF BOARD MEMBER (7/17-11/17)	2 00	X						397	0	0
SAM SCHNEIDER BOARD MEMBER	2 00	X						491	0	0
PATRICIA SHIVES BOARD MEMBER	2 00	X						0	0	0
CARMYN SHUTE BOARD MEMBER	2 00	X						585	0	0
TASHIA SMITH-HANKERSON BOARD MEMBER	2 00	X						265	0	0
MICHELLE STELOVICH BOARD MEMBER	2 00	X						673	0	0

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
THERESA SULLIVAN BOARD MEMBER	2 00	X						0	0	0
DAVID SUNDSTROM BOARD MEMBER	2 00	X						425	0	0
ALLISON TAYLOR BOARD MEMBER	2 00	X						0	0	0
KATHLEEN THOMPSON BOARD MEMBER	2 00	X						0	0	0
ED TILTON BOARD MEMBER (7/17-11/17)	2 00	X						0	0	0
QUAN TRAN BOARD MEMBER	2 00	X						0	0	0
CAROL VAN ARNAM BOARD MEMBER	2 00	X						6,093	0	0
ANDREA VAUGHN BOARD MEMBER	2 00	X						0	0	0
CRAIG WALKER BOARD MEMBER	2 00	X						2,029	0	0
ORSON WILLIAMSON BOARD MEMBER	2 00	X						1,783	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
GEORGINA WILLNER BOARD MEMBER	2 00	X						1,288	0	0
TRACY WILSON BOARD MEMBER	2 00	X						225	0	0
REBECCA WITHROW BOARD MEMBER	2 00	X						0	0	0
DIANNE WOMACK BOARD MEMBER	2 00	X						1,712	0	0
THERESA WOOD BOARD MEMBER	2 00	X						0	0	0
STEVEN YATES BOARD MEMBER	2 00	X						161	0	0
MICHAEL YESTRAMSKI BOARD MEMBER	2 00	X						0	0	0
GREG DEVEREUX EXECUTIVE DIRECTOR	40 00			X				183,199	0	43,020
SUSAN HUGHES FINANCIAL MANAGER	40 00			X				103,010	0	30,574
ELIZABETH LARSEN DIRECTOR OF ADMINISTRATION	40 00			X				124,474	0	32,593

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
DENNIS EAGLE DIRECTOR OF LEG & POLITICAL ACTION	40 00					X		122,221	0	24,817
MEGAN PARKE DIRECTOR OF FIELD SERVICES	40 00					X		120,169	0	30,737
TIM WELCH DIRECTOR OF PUBLIC AFFAIRS	40 00					X		111,683	0	36,758
AMY SPIEGEL DIRECTOR OF NEGOTIATIONS	40 00					X		110,962	0	24,490
KURT SPIEGEL FIELD SUPERVISOR	40 00					X		109,547	0	27,577

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ **Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.**
▶ **Information about Schedule C (Form 990 or 990-EZ) and its instructions is at**
www.irs.gov/form990.

OMB No 1545-0047

2017

Open to Public Inspection

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization WASHINGTON FEDERATION OF STATE EMPLOYEES	Employer identification number 91-0607853
--	---

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1	Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")	
2	Political campaign activity expenditures (see instructions)	▶ \$ 391,800
3	Volunteer hours for political campaign activities (see instructions)	250

Part I-B Complete if the organization is exempt under section 501(c)(3).

1	Enter the amount of any excise tax incurred by the organization under section 4955	▶ \$	
2	Enter the amount of any excise tax incurred by organization managers under section 4955	▶ \$	
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No
4a	Was a correction made?		<input type="checkbox"/> Yes <input type="checkbox"/> No
b	If "Yes," describe in Part IV		

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	▶ \$	
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities	▶ \$	
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	▶ \$	
4	Did the filing organization file Form 1120-POL for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV		

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
(1) WFSE SEPARATE SEGREGATED FUND	1212 JEFFERSON STREET SE STE 300 OLYMPIA, WA 98501	27-4746485		391,800
2				
3				
4				
5				
6				

Part II-A

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A

Check

☐

if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B

Check

☐

if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b Total lobbying expenditures to influence a legislative body (direct lobbying)														
c Total lobbying expenditures (add lines 1a and 1b)														
d Other exempt purpose expenditures														
e Total exempt purpose expenditures (add lines 1c and 1d)														
f Lobbying nontaxable amount Enter the amount from the following table in both columns														
<table><tr><th>If the amount on line 1e, column (a) or (b) is:</th><th>The lobbying nontaxable amount is:</th></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000													
Over \$17,000,000	\$1,000,000													
g Grassroots nontaxable amount (enter 25% of line 1f)														
h Subtract line 1g from line 1a If zero or less, enter -0-														
i Subtract line 1f from line 1c If zero or less, enter -0-														
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No													

4-Year Averaging Period Under section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity

- 1

During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of
- a

Volunteers?
- b

Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?
- c

Media advertisements?
- d

Mailings to members, legislators, or the public?
- e

Publications, or published or broadcast statements?
- f

Grants to other organizations for lobbying purposes?
- g

Direct contact with legislators, their staffs, government officials, or a legislative body?
- h

Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?
- i

Other activities?
- j

Total. Add lines 1c through 1i.
- 2a

Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?
- b

If "Yes," enter the amount of any tax incurred under section 4912.
- c

If "Yes," enter the amount of any tax incurred by organization managers under section 4912.
- d

If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1	Yes
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	No
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	No

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	2a	
a	Current year	2b	
b	Carryover from last year	2c	
c	Total	3	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	4	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	5	
5	Taxable amount of lobbying and political expenditures (see instructions)		

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Explanation
PART I-A, LINE 1	THE ORGANIZATION PROVIDES CAMPAIGN CONTRIBUTIONS TO POLITICAL CANDIDATES AND ORGANIZATIONS THAT SUPPORT THE LABOR MOVEMENT AND WORKING FAMILIES

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements
► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.
Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
WASHINGTON FEDERATION OF STATE EMPLOYEES

Employer identification number
91-0607853

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e.g., recreation or education)

☐ Preservation of an historically important land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

4 Number of states where property subject to conservation easement is located ►

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1

► \$

(ii) Assets included in Form 990, Part X

► \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenue included on Form 990, Part VIII, line 1

► \$

b Assets included in Form 990, Part X

► \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

☐

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	(c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

b

Permanent endowment

c

Temporarily restricted endowment

The percentages on lines 2a, 2b, and 2c should equal 100%

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

3a(i)

Yes

No

(ii) related organizations

3a(ii)

Yes

No

b

If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?

3b

Yes

No

4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		40,000		40,000
b Buildings		1,812,769	1,168,987	643,782
c Leasehold improvements		1,141,658	757,735	383,923
d Equipment		1,738,468	1,195,330	543,138
e Other		1,343,258	1,143,839	199,419
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				1,810,262

Schedule D (Form 990) 2017

Part VII

Investments—Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b.
See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12.) ▶		

Part VIII

Investments—Program Related.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13.) ▶		

Part IX

Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) ▶	

Part X

Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.
See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☒

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	19,645,206
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	-45,396
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	-45,396
3	Subtract line 2e from line 1	3	19,690,602
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	0
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	19,690,602

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	18,879,454
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	18,879,454
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	18,879,454

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Software ID:
Software Version:
EIN: 91-0607853
Name: WASHINGTON FEDERATION OF STATE EMPLOYEES

Supplemental Information

Return Reference	Explanation
PART X, LINE 2	THE FEDERATION IS A TAX-EXEMPT ORGANIZATION AND IS NOT SUBJECT TO FEDERAL OR STATE INCOME TAXES, EXCEPT FOR UNRELATED BUSINESS INCOME, IN ACCORDANCE WITH SECTION 501(C)(5) OF THE INTERNAL REVENUE CODE THE FEDERATION ADHERES TO ASC 740, INCOME TAXES, WHICH PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT PROCESS FOR ACCOUNTING FOR UNCERTAIN TAX POSITIONS A ND ALSO PROVIDES GUIDANCE ON VARIOUS RELATED MATTERS SUCH AS DERECOGNITION, INTEREST, PENALTIES AND DISCLOSURES REQUIRED AS OF JUNE 30, 2018 AND 2017, THE FEDERATION HAD NO UNCERTAIN TAX POSITIONS REQUIRING ACCRUAL THE FEDERATION RECOGNIZES INTEREST ACCRUED RELATED TO UNRECOGNIZED TAX BENEFITS IN INTEREST EXPENSE AND PENALTIES IN OPERATING EXPENSES NO SUCH INTEREST OR PENALTIES WERE RECORDED FOR THE YEARS ENDED JUNE 30, 2018 AND 2017

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DLN: 83493134952659
Approved 3-19-2017

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
WASHINGTON FEDERATION OF STATE EMPLOYEES

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2017

Open to Public Inspection

Employer identification number
91-0607853

Part I

General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 2
- 3 Enter total number of other organizations listed in the line 1 table 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) SCHOLARSHIPS	12	8,545			
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference	Explanation
PART I, LINE 2	THE GRANTS THAT WFSE GIVES TO ORGANIZATIONS ARE ALL EITHER 501(C)(3), 501(C)(4), OR 501(C)(5) AND ARE MEANT FOR GENERAL SUPPORT THE SCHOLARSHIPS THAT WFSE AWARDS ARE CLAIMED BY SUBMITTING ACTUAL RECEIPTS OF EDUCATION EXPENSES, SUCH AS TUITION AND BOOKS THESE CONTRIBUTIONS ARE APPROVED BY WFSE'S EXECUTIVE BOARD

Software ID:
Software Version:
EIN: 91-0607853
Name: WASHINGTON FEDERATION OF STATE EMPLOYEES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WASHINGTON STATE COALITION AGAINST DOMESTIC VIOLENCE 500 UNION ST SUITE 200 SEATTLE, WA 98101	91-1507028	501(C)(3)	10,000				REFUSE TO ABUSE EVENT SPONSOR
FOUNDATION FOR WORKING FAMILIES 321 16TH AVE S SEATTLE, WA 98144	91-1702271	501(C)(3)	15,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							Appendix Page - 042
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHWEST ACCOUNTABILITY PROJECT PO BOX 42561 PORTLAND, OR 97242	32-0478413	501(C)(4)	32,500				GENERAL SUPPORT
ACTION DD 17507 194TH AVE NE WOODINVILLE, WA 98077	46-5560604	501(C)(4)	6,500				GENERAL SUPPORT

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
▶ Attach to Form 990.
▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Employer identification number

91-0607853

Name of the organization
WASHINGTON FEDERATION OF STATE EMPLOYEES

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization

a Receive a severance payment or change-of-control payment?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of

a The organization?

b Any related organization?

If "Yes," on line 5a or 5b, describe in Part III

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of

a The organization?

b Any related organization?

If "Yes," on line 6a or 6b, describe in Part III

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b

2

4a

No

4b

No

4c

No

5a

5b

6a

6b

7

8

9

Page 2

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

[illegible]

Part II **Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference	Explanation
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SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

WASHINGTON FEDERATION OF STATE EMPLOYEES

Supplemental Information to Form 990 or 990-EZComplete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at
www.irs.gov/form990.

OMB No 1545-0047

2017**Open to Public**

IRS.gov

Employer identification number

91-0607853

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 1	TO ORGANIZE AND EMPOWER INDIVIDUALS TO CREATE A POWERFUL COLLECTIVE VOICE, TO RESPOND TO THE NEEDS AND DIRECTIONS OF THE MEMBERSHIP, TO ACHIEVE AND MAINTAIN EXCELLENT WAGES, BENEFITS, AND WORKING CONDITIONS, TO ENSURE THE UNION IS A POSITIVE FORCE IN WORKERS' LIVES, FAMILIES AND COMMUNITIES, TO UNITE THE WFSE LOCALS OF AFSCME FOR MUTUAL PROTECTION AND ADVANCEMENT OF WORKERS

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	EXECUTIVE BOARD MEMBERS KATRIN NELSON AND STEVE FOSSUM ARE MARRIED EXECUTIVE BOARD MEMBER S WILLIAM COPLAND AND STACY COPLAND ARE MARRIED EXECUTIVE BOARD MEMBERS DAWN BURNS AND QU INCEY BURNS ARE MARRIED

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6	WE ARE A MEMBERSHIP ORGANIZATION WE HAVE APPROXIMATELY 33,392 DUES-PAYING MEMBERS

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7A	MEMBERS ELECT THE MEMBERS OF THE GOVERNING BODY (EXECUTIVE BOARD)

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	THE FORM 990 IS REVIEWED BY THE DIRECTOR OF ADMINISTRATION PRIOR TO FILING A COPY OF THE FULL FORM 990 IS PROVIDED TO THE GOVERNING BODY PRIOR TO FILING WITH THE IRS

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	BOARD MEMBERS ARE SURVEYED ANNUALLY FOR POSSIBLE CONFLICT OF INTEREST AND RELATED-PARTY TRANSACTIONS. A QUESTIONNAIRE IS SENT TO EACH BOARD MEMBER. THE QUESTIONS ARE DESIGNED TO DETERMINE IF ANY BOARD MEMBER HAS ANY CONFLICT OF INTEREST WITH THE UNION. IF A CONFLICT OF INTEREST IS DETERMINED TO EXIST, THE BOARD MEMBER IS RECUSED FROM VOTING ON THE ISSUE.

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE PERSONNEL COMMITTEE, FORMED OF EXECUTIVE BOARD MEMBERS, NEGOTIATES A CONTRACT WITH THE EXECUTIVE DIRECTOR SOME OFFICERS RECEIVE STIPENDS THEY ARE ALSO PAID TIME LOSS, AT THEIR STATE WAGES, WHEN THEY TAKE TIME OFF FROM THEIR STATE JOB TO DO UNION BUSINESS THERE ARE SALARY GRIDS FOR ALL STAFF POSITIONS

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	A COPY OF THE FORM 990 IS KEPT AT OUR HEADQUARTERS LOCATION FOR EXAMINATION BY THE PUBLIC GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE TO THE PUBLIC UPON REQU EST FINANCIAL STATEMENTS ARE NOT AVAILABLE TO THE PUBLIC

Form
(Rev. July 2003)

Department of the Treasury
Internal Revenue Service

8871

Political Organization Notice of Section 527 Status

OMB No. 1545-1693

Part I General Information

1 Name of organization

Washington Federation of State Employees SSF

Employer identification number

27 - 4746485

2 Mailing address (P.O. box or number, street, and room or suite number)

1212 Jefferson St SE Ste 300

City or town, state, and ZIP code

Olympia, WA 98501 -

3 Check applicable box:



Initial notice



Amended notice



Final notice

4a Date established

02/01/2011

4b Date of material change

5 E-mail address of organization

susanh@wfse.org

6a Name of custodian of records

Susan Hughes

6b Custodian's address

1212 Jefferson St SE Ste 300

Olympia, WA 98501 -

7a Name of contact person

Liz Larsen

7b Contact person's address

1212 Jefferson St SE Ste 300

Olympia, WA 98501 -

8 Business address of organization (if different from mailing address shown above). Number, street, and room or suite number

1212 Jefferson St SE Ste 300

City or town, state, and ZIP code

Olympia, WA 98501 -

9a Election authority

NONE

9b Election authority identification number

Part II Notification of Claim of Exemption From Filing Certain Forms (see instructions)

10a Is this organization claiming exemption from filing Form 8872, Political Organization Report of Contributions and Expenditures, as a qualified state or local political organization? Yes ☐ No ☒

10b If 'Yes,' list the state where the organization files reports:

11 Is this organization claiming exemption from filing Form 990 (or 990-EZ), Return of Organization Exempt from Income Tax, as a caucus or associations of state or local officials? Yes ☐ No ☒

Part III Purpose

12 Describe the purpose of the organization

Financial support for candidates responsive to the interests of working people.

Part IV List of All Related Entities (see instructions)**13 Check if the organization has no related entities**

.....

14a Name of related entity	14b Relationship	14c Address
Washington Federation of State Employees WFSE Cn28	Connected	1212 Jefferson St SE Ste 300 Olympia, WA 98501 -

Part V List of All Officers, Directors, and Highly Compensated Employees (see instructions)

15a Name	15b Title	15c Address
Natasha Pranger	WFSE Council 28 Executive Board Member	1212 Jefferson St SE Ste 300 Olympia, WA 98501 -
Olusegun A Adeyemi	WFSE Council 28 Executive Board Member	1212 Jefferson St SE Ste 300 Olympia, WA 98501 -
Alice Rogers	WFSE Council 28 Executive Board Member	1212 Jefferson St SE Ste 300 Olympia, WA 98501 -
Daniel Petruso	WFSE Council 28 Executive Board Member	1212 Jefferson St SE Ste 300 Olympia, WA 98501 -
Stephen McGillis	WFSE Council 28 Executive Board Member	1212 Jefferson St SE Ste 300 Olympia, WA 98501 -
Aletha Malinda	WFSE Council 28 Executive Board Member	1212 Jefferson St SE Ste 300 Olympia, WA 98501 -
Susan Henricksen	WFSE Council 28 Vice President	1212 Jefferson St SE Ste 300 Olympia, WA 98501 -
Brenda Buckmiller	WFSE Council 28 Executive Board Member	1212 Jefferson St SE Ste 300 Olympia, WA 98501 -
Megan Parke	WFSE Council 28 Director of Organizing	1212 Jefferson St SE Ste 300 Olympia, WA 98501 -
Rodolfo Franco	WFSE Council 28 Executive Board Member	1212 Jefferson St SE Ste 300 Olympia, WA 98501 -
Domingo Avila	WFSE Council 28 Executive Board Member	1212 Jefferson St SE Ste 300 Olympia, WA 98501 -
Karen Mork	WFSE Council 28 Executive Board Member	1212 Jefferson St SE Ste 300 Olympia, WA 98501 -

Chad Raish	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member Olympia, WA 98501 -
Heather Schjeldahl	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member Olympia, WA 98501 -
Kandy Kraig	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member Olympia, WA 98501 -
Eric Hertzog	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member Olympia, WA 98501 -
Randall Kurtz	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member Olympia, WA 98501 -
Kathryn Rogers	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member Olympia, WA 98501 -
Nellie Reynolds	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member Olympia, WA 98501 -
Dennis Eagle	WFSE Council 28 Director of Leg 1212 Jefferson St SE Ste 300 & Political Action Olympia, WA 98501 -
Richard Halverson	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member Olympia, WA 98501 -
Timothy Foley	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member Olympia, WA 98501 -
Teresa McCullough	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member Olympia, WA 98501 -
Gabe Hall	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member Olympia, WA 98501 -
Michele Stelovich	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member Olympia, WA 98501 -
Carol Van Arnam	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member Olympia, WA 98501 -
Thornton Alberg	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member Olympia, WA 98501 -

Steve Pointec	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member Olympia, WA 98501 -
Julianne Moore	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member Olympia, WA 98501 -
Michael Murphy	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member Olympia, WA 98501 -
Cathy Green	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member Olympia, WA 98501 -
Donald Hall	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member Olympia, WA 98501 -
Laurie Merta	WFSE Council 28 Director of Field 1212 Jefferson St SE Ste 300 Services Olympia, WA 98501 -
Patricia Loving	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member Olympia, WA 98501 -
John Miller	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member Olympia, WA 98501 -
Larry Flue	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member Olympia, WA 98501 -
Timothy Young	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member Olympia, WA 98501 -
Stephen Marll	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member Olympia, WA 98501 -
Lee Novak	WFSE Council 28 Secretary 1212 Jefferson St SE Ste 300 Olympia, WA 98501 -
Jesse Dailey	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member Olympia, WA 98501 -
Carol Dotlich	WFSE Council 28 President 1212 Jefferson St SE Ste 300 Olympia, WA 98501 -
Kay Halpain	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member Olympia, WA 98501 -
Lin Crowley	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member Olympia, WA 98501 -

Marsha Ballentine	WFSE Council 28 Executive Board Member	1212 Jefferson St SE Ste 300 Olympia, WA 98501 -
Cherilyn Flynn	WFSE Council 28 Executive Board Member	1212 Jefferson St SE Ste 300 Olympia, WA 98501 -
Gayle Chamberlain-Smith	WFSE Council 28 Executive Board Member	1212 Jefferson St SE Ste 300 Olympia, WA 98501 -
Shelly Swanson	WFSE Council 28 Executive Board Member	1212 Jefferson St SE Ste 300 Olympia, WA 98501 -
Dianne Womack	WFSE Council 28 Executive Board Member	1212 Jefferson St SE Ste 300 Olympia, WA 98501 -
DeFrance Clarke	WFSE Council 28 Executive Board Member	1212 Jefferson St SE Ste 300 Olympia, WA 98501 -
Donna Hofland	WFE Council 28 Executive Board Member	1212 Jefferson St SE Ste 300 Olympia, WA 98501 -
Liz Larsen	WFSE Council 28 Director of Administration	1212 Jefferson St SE Ste 300 Olympia, WA 98501 -
Terri Hall	WFSE Council 28 Executive Board Member	1212 Jefferson St SE Ste 300 Olympia, WA 98501 -
Patsy Albrecht	WFSE Council 28 Executive Board Member	1212 Jefferson St SE Ste 300 Olympia, WA 98501 -
CherylN Garrett	WFSE Council 28 Executive Board Member	1212 Jefferson St SE Ste 300 Olympia, WA 98501 -
William Copland	WFSE Council 28 Executive Board Member	1212 Jefferson St SE Ste 300 Olympia, WA 98501 -
Loretta Gutierrez	WFSE Council 28 Executive Board Member	1212 Jefferson St SE Ste 300 Olympia, WA 98501 -
Adrienne Fraley-Monillas	WFSE Council 28 Executive Board Member	1212 Jefferson St SE Ste 300 Olympia, WA 98501 -
Greg Davis	WFSE Council 28 Executive Board Member	1212 Jefferson St SE Ste 300 Olympia, WA 98501 -

Katie Nelson	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member	Olympia, WA 98501 -
John Lindsey	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member	Olympia, WA 98501 -
James Ritter	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member	Olympia, WA 98501 -
James Wilson	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member	Olympia, WA 98501 -
Susan Dinneen	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member	Olympia, WA 98501 -
Craig Gibelyou	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member	Olympia, WA 98501 -
Greg Devereux	WFSE Council 28 Executive Director	1212 Jefferson St SE Ste 300 Olympia, WA 98501 -
Thomas Tveit	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member	Olympia, WA 98501 -
Rosemary Sterling	WFSE Council 28 Treasurer	1212 Jefferson St SE Ste 300 Olympia, WA 98501 -
Harold Hughes	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member	Olympia, WA 98501 -
Valdene Kneisly	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member	Olympia, WA 98501 -
Shellie Savage	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member	Olympia, WA 98501 -
Cheryl West	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member	Olympia, WA 98501 -
Kerry Graber	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member	Olympia, WA 98501 -
Jeffery Henderson	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member	Olympia, WA 98501 -
Daniel D'Haem	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member	Olympia, WA 98501 -

Robert Bristol	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member Olympia, WA 98501 -
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Paul Bentson	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member Olympia, WA 98501 -
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Kathleen Conaway	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member Olympia, WA 98501 -
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Sherry Hewitt	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member Olympia, WA 98501 -
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Gregory Streva	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member Olympia, WA 98501 -
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Yousef Fahoum	WFSE Council 28 Executive Board 1212 Jefferson St SE Ste 300 Member Olympia, WA 98501 -
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Donald Hewitt	WFSE Council 28 Executibe Board 1212 Jefferson St SE Ste 300 Member Olympia, WA 98501 -
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Under penalties of perjury, I declare that the organization named in Part I is to be treated as a tax-exempt organization described in section 527 of the Internal Revenue Code, and that I have examined this notice, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that I am the official authorized to sign this report, and I am signing by entering my name below.

Susan Hughes

02/02/2011

**Sign
Here**



Name of authorized official



Date

Contributions Reported by WFSE's SSF on IRS Forms 8872		
Contributor	Amount	Date
Washington Federation of State Employees	\$19,550	7/25/2016
Washington Federation of State Employees	\$3,000	8/1/2016
Washington Federation of State Employees	\$1,000	10/27/2016
Washington Federation of State Employees	\$5,500	11/2/2016
Refund from Joe Fitzgibbon campaign	\$350	11/2/2016
Washington Federation of State Employees	\$1,000	11/8/2016
Washington Federation of State Employees	\$2,000	12/6/2016
Washington Federation of State Employees	\$5,000	2/15/2017
Washington Federation of State Employees	\$3,000	3/19/2017
Washington Federation of State Employees	\$15,000	6/13/2017
Washington Federation of State Employees	\$20,000	2/6/2018
Washington Federation of State Employees	\$3,000	2/6/2018
Washington Federation of State Employees	\$134,200	7/10/2018
Washington Federation of State Employees	\$10,600	7/27/2018
Washington Federation of State Employees	\$1,000	7/27/2018
Washington Federation of State Employees	\$19,800	10/9/2018
Washington Federation of State Employees	\$14,800	10/30/2018
Washington Federation of State Employees	\$6,000	11/14/2018
Washington Federation of State Employees	\$1,000	11/19/2018
Washington Federation of State Employees	\$8,000	2/20/2019
Washington Federation of State Employees	\$1,500	6/25/2019
Washington Federation of State Employees	\$10,000	6/26/2019
Washington Federation of State Employees	\$23,000	2/5/2020
Washington Federation of State Employees	\$262,000	5/26/2020
Washington Federation of State Employees	\$8,500	6/23/2020
Washington Federation of State Employees	\$51,000	7/9/2020
Washington Federation of State Employees	\$5,000	7/21/2020
Washington Federation of State Employees	\$112,500	7/28/2020
Washington Federation of State Employees	\$500	8/30/2020
Washington Federation of State Employees	\$140,000	9/15/2020
Washington Federation of State Employees	\$183,000	9/28/2020
Washington Federation of State Employees	\$83,000	10/6/2020
Washington Federation of State Employees	\$22,000	10/13/2020
Washington Federation of State Employees	\$6,000	12/2/2020
Total	\$1,181,800	

Form **8872**
(November 2002)
Department of the Treasury
Internal Revenue Service

Political Organization Report of Contributions and Expenditures

OMB No. 1545-1696

▶ See separate instructions.

A For the period beginning 01/01/2020 and ending 02/19/2020

B Check applicable box: ☐ Initial report ☐ Change of address ☒ Amended report ☐ Final report

1 Name of organization Washington Federation of State Employees SSF
Employer identification number 27 - 4746485

2 Mailing address (P.O. box or number, street, and room or suite number)
1212 Jefferson St SE Ste 300

City or town, state, and ZIP code
Olympia, WA 98501

3 E-mail address of organization: susanh@wfse.org
4 Date organization was formed: 02/01/2011

5a Name of custodian of records Susan Hughes
5b Custodian's address 1212 Jefferson St SE Ste 300
Olympia, WA 98501

6a Name of contact person Liz Larsen
6b Contact person's address 1212 Jefferson St SE Ste 300
Olympia, WA 98501

7 Business address of organization (if different from mailing address shown above). Number, street, and room or suite number
1212 Jefferson St SE Ste 300

City or town, state, and ZIP code
Olympia, WA 98501

8 Type of report (check only one box)

- ☐ First quarterly report (due by April 15)
☐ Second quarterly report (due by July 15)
☐ Third quarterly report (due by October 15)
☐ Year-end report (due by January 31)
☐ Mid-year report (Non-election year only-due by July 31)
- ☐ Monthly report for the month of: (due by the 20th day following the month shown above, except the December report, which is due by January 31)
☒ Pre-election report (due by the 12th or 15th day before the election)
(1) Type of election: primary
(2) Date of election: 03/10/2020
(3) For the state of: WA
☐ Post-general election report (due by the 30th day after general election)
(1) Date of election:
(2) For the state of:

9 Total amount of reported contributions (total from all attached Schedules A) **9.** \$ 23000

10 Total amount of reported expenditures (total from all attached Schedules B) **10.** \$ 23000

Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Susan Hughes

07/30/2020

**Sign
Here**



Signature of authorized official



Date

Form 8872 (11-2002)

Schedule A **Itemized Contributions**

Schedule A

Contributor's name, mailing address and ZIP code

Washington Federation of State Employees
1212 Jefferson St SE Ste 300
Olympia, WA 98501

Name of contributor's employer

N/A

Contributor's occupation

N/A

Aggregate contributions year-to-date

\$ 23000

Amount of contribution

\$ 23000

Date of contribution

02/05/2020

Form 8872 (11-2002)

Schedule B Itemized Expenditures		Schedule B
Recipient's name, mailing address and ZIP code Washington State Republican Party 11811 NE 1st St Suite A306 Bellevue, WA 98005 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 3000 Date of expenditure 02/12/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Washington State Democrats PO Box 4027 Seattle, WA 98194 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 20000 Date of expenditure 02/12/2020
Purpose of expenditure Contribution		

Form **8872**
(November 2002)
Department of the Treasury
Internal Revenue Service

Political Organization Report of Contributions and Expenditures

OMB No. 1545-1696

▶ See separate instructions.

A For the period beginning 05/19/2020 **and ending** 06/30/2020

B Check applicable box: ☐ Initial report ☐ Change of address ☒ Amended report ☐ Final report

1 Name of organization Washington Federation of State Employees SSF **Employer identification number** 27 - 4746485

2 Mailing address (P.O. box or number, street, and room or suite number)
1212 Jefferson St SE Ste 300

City or town, state, and ZIP code
Olympia, WA 98501

3 E-mail address of organization: susanh@wfse.org **4 Date organization was formed:** 02/01/2011

5a Name of custodian of records Susan Hughes **5b Custodian's address**
1212 Jefferson St SE Ste 300
Olympia, WA 98501

6a Name of contact person Liz Larsen **6b Contact person's address**
1212 Jefferson St SE Ste 300
Olympia, WA 98501

7 Business address of organization (if different from mailing address shown above). Number, street, and room or suite number
1212 Jefferson St SE Ste 300

City or town, state, and ZIP code
Olympia, WA 98501

8 Type of report (check only one box)

- | | |
|---|---|
| <input type="checkbox"/> First quarterly report
(due by April 15) | <input type="checkbox"/> Monthly report for the month of:
(due by the 20th day following the month shown above, except the
December report, which is due by January 31) |
| <input checked="" type="checkbox"/> Second quarterly report
(due by July 15) | <input type="checkbox"/> Pre-election report (due by the 12th or 15th day before the election) |
| <input type="checkbox"/> Third quarterly report
(due by October 15) | (1) Type of election: |
| <input type="checkbox"/> Year-end report
(due by January 31) | (2) Date of election: |
| <input type="checkbox"/> Mid-year report (Non-election
year only-due by July 31) | (3) For the state of: |
| | <input type="checkbox"/> Post-general election report (due by the 30th day after general election) |
| | (1) Date of election: |
| | (2) For the state of: |

9 Total amount of reported contributions (total from all attached Schedules A)..... 9. \$ 270500

10 Total amount of reported expenditures (total from all attached Schedules B)..... 10. \$ 270500

Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Susan Hughes

07/30/2020

**Sign
Here**



Signature of authorized official



Date

Form 8872 (11-2002)

Schedule A Itemized Contributions

Schedule A

Contributor's name, mailing address and ZIP code

Washington Federation of State Employees
 1212 Jefferson St SE Ste 300
 Olympia, WA 98501

Name of contributor's employer

N/A

Contributor's occupation

N/A

Aggregate contributions year-to-date

\$ 285000

Amount of contribution

\$ 262000

Date of contribution

05/26/2020

Contributor's name, mailing address and ZIP code

Washington Federation of State Employees
 1212 Jefferson St SE Ste 300
 Olympia, WA 98501

Name of contributor's employer

N/A

Contributor's occupation

N/A

Aggregate contributions year-to-date

\$ 293500

Amount of contribution

\$ 8500

Date of contribution

06/23/2020

Form 8872 (11-2002)

Schedule B Itemized Expenditures		Schedule B
Recipient's name, mailing address and ZIP code Eric Robertson PO Box 1561 Sumner, WA 98390 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 06/24/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code T'wina Nobles PO Box 6590 University Place, WA 98464 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 06/24/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Tanisha Harris PO Box 873251 Vancouver, WA 98687 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 05/28/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Washington State Democrats PO Box 4027 Seattle, WA 98194 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 50000 Date of expenditure 05/28/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Zach Hudgins 4511 South 136th St Tukwila, WA 98168 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 05/28/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code New Direction PAC 119 1st Ave South #320 Seattle, WA 98104 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 200000 Date of expenditure 05/28/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Dave Paul PO Box 387 Oak Harbor, WA 98277 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 06/24/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Helen Price Johnson PO Box 112 Clinton, WA 98236 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 06/24/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Raquel Montoya-Lewis 401 2nd Ave S Ste 303 Seattle, WA 98104 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2000 Date of expenditure 05/28/2020
Purpose of expenditure Contribution		

Recipient's name, mailing address and ZIP code Jessica Bateman 120 State Ave NE #1462 Olympia, WA 98501 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 05/28/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Debra Entenman 11604 SE 221st St Kent, WA 98031 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 05/28/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Clint Bryson PO Box 527 Montesano, WA 98563 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 06/24/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Sarah Reyneveld 401 2nd Ave S Ste 303 Seattle, WA 98104 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 05/28/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Brian Duthie PO Box 73816 Puyallup, WA 98373 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 06/24/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Sharon Shewmake PO Box 5162 Bellingham, WA 98227 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 05/28/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Jamie Smith PO Box 1342 Puyallup, WA 98371 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 06/24/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Alicia Rule 701 Harrison Avenue, #444 Blaine, WA 98230 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 05/28/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Daniel Smith PO Box 871656 Vancouver, WA 98684 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 06/24/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Mari Leavitt PO Box 65195 Tacoma, WA 98466 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 05/28/2020
Purpose of expenditure Contribution		

Recipient's name, mailing address and ZIP code

Ingrid Anderson
 PO Box 2990
 North Bend, WA 98045 -

Name of recipient's employer

N/A
Recipients's occupation
 N/A

Amount of Expenditure

\$ 1000
Date of expenditure
 05/28/2020

Purpose of expenditure

Contribution

Recipient's name, mailing address and ZIP code

Jay Inslee
 PO Box 21067
 Seattle, WA 98111 -

Name of recipient's employer

State of Washington
Recipients's occupation
 State Governor

Amount of Expenditure

\$ 2500
Date of expenditure
 05/28/2020

Purpose of expenditure

Contribution

Recipient's name, mailing address and ZIP code

Dan Bronoske
 PO Box 64998
 Tacoma, WA 98464 -

Name of recipient's employer

N/A
Recipients's occupation
 N/A

Amount of Expenditure

\$ 1000
Date of expenditure
 06/24/2020

Purpose of expenditure

Contribution

Form **8872**
(November 2002)
Department of the Treasury
Internal Revenue Service

Political Organization Report of Contributions and Expenditures

OMB No. 1545-1696

▶ See separate instructions.

A For the period beginning 07/01/2020 and ending 07/15/2020

B Check applicable box: ☐ Initial report ☐ Change of address ☒ Amended report ☐ Final report

1 Name of organization Washington Federation of State Employees SSF **Employer identification number** 27 - 4746485

2 Mailing address (P.O. box or number, street, and room or suite number)
1212 Jefferson St SE Ste 300

City or town, state, and ZIP code
Olympia, WA 98501

3 E-mail address of organization: susanh@wfse.org **4** Date organization was formed: 02/01/2011

5a Name of custodian of records Susan Hughes **5b** Custodian's address
1212 Jefferson St SE Ste 300
Olympia, WA 98501

6a Name of contact person Liz Larsen **6b** Contact person's address
1212 Jefferson St SE Ste 300
Olympia, WA 98501

7 Business address of organization (if different from mailing address shown above). Number, street, and room or suite number
1212 Jefferson St SE Ste 300

City or town, state, and ZIP code
Olympia, WA 98501

8 Type of report (check only one box)

- ☐ First quarterly report (due by April 15)
☐ Second quarterly report (due by July 15)
☐ Third quarterly report (due by October 15)
☐ Year-end report (due by January 31)
☐ Mid-year report (Non-election year only-due by July 31)
- ☐ Monthly report for the month of: (due by the 20th day following the month shown above, except the December report, which is due by January 31)
☒ Pre-election report (due by the 12th or 15th day before the election)
 (1) Type of election: primary
 (2) Date of election: 08/04/2020
 (3) For the state of: WA
☐ Post-general election report (due by the 30th day after general election)
 (1) Date of election:
 (2) For the state of:

9 Total amount of reported contributions (total from all attached Schedules A) **9.** \$ 51000

10 Total amount of reported expenditures (total from all attached Schedules B) **10.** \$ 51000

Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Susan Hughes

07/30/2020

**Sign
Here**



Signature of authorized official



Date

Form 8872 (11-2002)

Schedule A **Itemized Contributions**

Schedule A

Contributor's name, mailing address and ZIP code

Washington Federation of State Employees
1212 Jefferson St SE Ste 300
Olympia, WA 98501

Name of contributor's employer

N/A

Contributor's occupation

N/A

Aggregate contributions year-to-date

\$ 344500

Amount of contribution

\$ 51000

Date of contribution

07/09/2020

Form 8872 (11-2002)

Schedule B Itemized Expenditures		Schedule B
Recipient's name, mailing address and ZIP code Chris Reykdal 855 Trosper Rd Suite 108-117 Tumwater, WA 98512 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2000 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Marko Lias 401 2nd Ave S Ste 303 Seattle, WA 98104 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2000 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Carrie Hesch PO Box 2332 Gig Harbor, WA 98335 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Darcy Huffman PO Box 357 Shelton, WA 98584 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Frank Chopp 4130 1st Avenue Sourth Suite D Seattle, WA 98134 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Joy Stanford 3110 Judson St #128 Gig Harbor, WA 98335 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Kirstin Harris-Talley PO Box 23026 Seattle, WA 98102 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Suzanne Woodard 4801 Deer Lake Road #1169 Clinton, WA 98236 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Jamila Taylor PO Box 3996 Federal Way, WA 98063 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		

Recipient's name, mailing address and ZIP code Charles Johnson 3400 Capitol Blvd Suite 202 Tumwater, WA 98501 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Monica Stonier PO Box 61762 Vancouver, WA 98666 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code June Robinson 616 Wetmore Ave Everett, WA 98203 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Timm Ormsby PO Box 2177 Spokane, WA 99210 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Brian Blake PO Box 1541 Longview, WA 98632 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code April Berg PO Box 14893 Mill Creek, WA 98082 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Andy Billig PO Box 145 Spokane, WA 99201 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Pat McCarthy 401 2nd Ave S Ste 303 Seattle, WA 98104 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2000 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Duane Davidson PO Box 2282 Tacoma, WA 98401 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1500 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Angie Homola PO Box 955 Oak Harbor, WA 98277 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		

Recipient's name, mailing address and ZIP code Derek Stanford PO Box 2041 Bothell, WA 98041 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Helen Whitener PO Box 23037 Seattle, WA 98102 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2000 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Christine Rolfes PMB 118 19689 7th Ave NE Poulsbo, WA 98370 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Laurie Jinkins PO Box 2032 Tacoma, WA 98401 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Mike Chapman 1321 S Laurel St Port Angeles, WA 98362 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Noel Frame PO Box 99143 Seattle, WA 98139 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Roger Goodman 218 Main Street Box 763 Kirkland, WA 98033 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Denny Heck PO Box 235 Olympia, WA 98507 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2000 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Bill Ramos 1420 NW Gilman Blvd #2268 Issaquah, WA 98027 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Emily Wicks 1730 Baker Ave Everett, WA 98201 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		

Recipient's name, mailing address and ZIP code Pat Sullivan 26513 168th Place SE Covington, WA 98042 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Jesse Johnson PO Box 4972 Federal Way, WA 98063 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Colton Myers PO Box 566 Seabeck, WA 98380 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Melanie Morgan PO Box 39063 Lakewood, WA 98496 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Dean Takko PO Box 1025 Longview, WA 98632 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Sam Hunt PO Box 2573 Olympia, WA 98507 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Debra Stephens 603 Stewart St, #819 Seattle, WA 98101 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Jeannie Darneille PO Box 7753 Tacoma, WA 98418 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Mike Sells PO Box 12395 Everett, WA 98206 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Paul Harris 237 Chkalov Dr Vancouver, WA 98684 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		

Recipient's name, mailing address and ZIP code Larry Springer 10536 NE 122nd St Kirkland, WA 98034 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code John Lovick 2403 157th Place SE Mill Creek, WA 98012 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Marcus Riccelli PO Box 1325 Spokane, WA 99210 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Julie Door PO Box 731268 Puyallup, WA 98373 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Kevin Van De Wege 10 Sable Court Sequim, WA 98382 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Mike Pellicciotti PO Box 20655 Seattle, WA 98102 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2000 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Steve Tharinger PO Box 834 Sequim, WA 98382 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Gael Tarleton PO Box 9100 Seattle, WA 98109 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2000 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Tarra Simmons PO Box 774 Tracton, WA 98393 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Lisa Wellman PO Box 1725 Mercer Island, WA 98040 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		

Recipient's name, mailing address and ZIP code Jake Fey PO Box 1372 Tacoma, WA 98401 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Laurie Dolan 325 Washington St NE #420 Olympia, WA 98501 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Strom Peterson PO Box 3057 Edmonds, WA 98020 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Joe Fitzgibbon PO Box 66235 Burien, WA 98166 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Shelley Kloba PO Box 2291 Kirkland, WA 98083 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Gina Blanchard-Reed 19715 94th Avenue E Graham, WA 98338 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Liz Lovelett 104 W Magnolia St Bellingham, WA 98225 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 07/10/2020
Purpose of expenditure Contribution		

Form **8872**
(November 2002)
Department of the Treasury
Internal Revenue Service

Political Organization Report of Contributions and Expenditures

OMB No. 1545-1696

▶ See separate instructions.

A For the period beginning 07/16/2020 **and ending** 09/03/2020

B Check applicable box: ☒ Initial report ☐ Change of address ☐ Amended report ☐ Final report

1 Name of organization Washington Federation of State Employees SSF **Employer identification number** 27 - 4746485

2 Mailing address (P.O. box or number, street, and room or suite number)
1212 Jefferson St SE Ste 300

City or town, state, and ZIP code
Olympia, WA 98501

3 E-mail address of organization: susanh@wfse.org **4 Date organization was formed:** 02/01/2011

5a Name of custodian of records Susan Hughes **5b Custodian's address**
1212 Jefferson St SE Ste 300
Olympia, WA 98501

6a Name of contact person Liz Larsen **6b Contact person's address**
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Olympia, WA 98501

7 Business address of organization (if different from mailing address shown above). Number, street, and room or suite number
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City or town, state, and ZIP code
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8 Type of report (check only one box)

- ☐ First quarterly report (due by April 15)
☐ Second quarterly report (due by July 15)
☐ Third quarterly report (due by October 15)
☐ Year-end report (due by January 31)
☐ Mid-year report (Non-election year only-due by July 31)
☐ Monthly report for the month of: (due by the 20th day following the month shown above, except the December report, which is due by January 31)
☐ Pre-election report (due by the 12th or 15th day before the election)
 (1) Type of election:
 (2) Date of election:
 (3) For the state of:
☒ Post-general election report (due by the 30th day after general election)
 (1) Date of election: 08/04/2020
 (2) For the state of: WA

9 Total amount of reported contributions (total from all attached Schedules A).....9. \$ 118000

10 Total amount of reported expenditures (total from all attached Schedules B).....10. \$ 118000

Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Susan Hughes

09/08/2020

**Sign
Here**



Signature of authorized official



Date

Form 8872 (11-2002)

Schedule A Itemized Contributions

Schedule A

Contributor's name, mailing address and ZIP code

Washington Federation of State Employees
 1212 Jefferson St SE Ste 300
 Olympia, WA 98501

Name of contributor's employer

N/A

Contributor's occupation

Labor Union

Aggregate contributions year-to-date

\$ 349500

Amount of contribution

\$ 5000

Date of contribution

07/21/2020

Contributor's name, mailing address and ZIP code

Washington Federation of State Employees
 1212 Jefferson St SE Ste 300
 Olympia, WA 98501

Name of contributor's employer

N/A

Contributor's occupation

Labor union

Aggregate contributions year-to-date

\$ 462500

Amount of contribution

\$ 500

Date of contribution

08/30/2020

Contributor's name, mailing address and ZIP code

Washington Federation of State Employees
 1212 Jefferson St SE Ste 300
 Olympia, WA 98501

Name of contributor's employer

N/A

Contributor's occupation

Labor Union

Aggregate contributions year-to-date

\$ 462000

Amount of contribution

\$ 112500

Date of contribution

07/28/2020

Form 8872 (11-2002)

Schedule B Itemized Expenditures		Schedule B
Recipient's name, mailing address and ZIP code Cindy Ryu PO Box 33548 Shoreline, WA 98133 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/29/2020
Purpose of expenditure Political contribution		
Recipient's name, mailing address and ZIP code Jeannie Darnielle PO Box 7753 Tacoma, WA 98418 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/29/2020
Purpose of expenditure Political contribution		
Recipient's name, mailing address and ZIP code Senate Republican Campaign Committee PO Box 11025 Olympia, WA 98508 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 07/22/2020
Purpose of expenditure Political Contribution		
Recipient's name, mailing address and ZIP code WA Senate Democratic Campaign 5628 Airport Way S Ste 108 Seattle, WA 98108 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 07/22/2020
Purpose of expenditure Political Contribution		
Recipient's name, mailing address and ZIP code Washington State Democratic Committee PO Box 4027 Seattle, WA 98194 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 100000 Date of expenditure 07/29/2020
Purpose of expenditure Political Contribution		
Recipient's name, mailing address and ZIP code Amy Whalen PO Box 853 Redmond, WA 98073 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/29/2020
Purpose of expenditure Political contribution		
Recipient's name, mailing address and ZIP code Sharon Tomiko Santos 4547 Rainier Ave S PMB # 502 Seattle, WA 98118 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/29/2020
Purpose of expenditure Political contribution		
Recipient's name, mailing address and ZIP code Javier Valdez PO Box 25873 Seattle, WA 98165 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/29/2020
Purpose of expenditure Political Contribution		
Recipient's name, mailing address and ZIP code Steve Kirby 9415 Tacoma Ave S Tacoma, WA 98444 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/29/2020
Purpose of expenditure Political Contribution		

Recipient's name, mailing address and ZIP code Tina Orwall 17837 First Ave S #299 Normandy Park, WA 98148 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/29/2020
Purpose of expenditure Political Contribution		
Recipient's name, mailing address and ZIP code Davina Duerr 401 2nd Ave S Ste 303 Seattle, WA 98104 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/29/2020
Purpose of expenditure Political Contribution		
Recipient's name, mailing address and ZIP code Gerry Pollet 7750 17th Ave NE Seattle, WA 98115 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/29/2020
Purpose of expenditure Political contribution		
Recipient's name, mailing address and ZIP code Tana Senn PO Box 771 Mercer Island, WA 98040 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/29/2020
Purpose of expenditure Political contribution		
Recipient's name, mailing address and ZIP code Lori Feagan PO Box 815 Spokane Valley, WA 99016 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 07/29/2020
Purpose of expenditure Political Contribution		
Recipient's name, mailing address and ZIP code House Democratic Campaign Committee 4130 1st Avenue Sourth Suite D Seattle, WA 98134 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 07/22/2020
Purpose of expenditure Political contribution		
Recipient's name, mailing address and ZIP code House Republican Organizational Committee PO Box 7222 Olympia, WA 98507 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 07/22/2020
Purpose of expenditure Political Contribution		
Recipient's name, mailing address and ZIP code Vandana Slatter 11900 NE 1st St #300 Bellevue, WA 98005 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/29/2020
Purpose of expenditure Political contribution		
Recipient's name, mailing address and ZIP code Eileen Cody 6714 38th Ave SW Seattle, WA 98126 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/29/2020
Purpose of expenditure Political contribution		
Recipient's name, mailing address and ZIP code Debra Lekanoff 1777 S Burlington Blvd #466 Burlington, WA 98233 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/29/2020
Purpose of expenditure Political contribution		

Recipient's name, mailing address and ZIP code Alex Ramel PO Box 9100 Seattle, WA 98109 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/29/2020
Purpose of expenditure Political contribution		
Recipient's name, mailing address and ZIP code Skyler Rude PO Box 502 Walla Walla, WA 99362 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 07/29/2020
Purpose of expenditure Political Contribution		
Recipient's name, mailing address and ZIP code Steve Bergquist PO Box 2050 Renton, WA 98059 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 07/22/2020
Purpose of expenditure Political Contribution		
Recipient's name, mailing address and ZIP code Mia Gregerson PO Box 297 Seahurst, WA 98062 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/29/2020
Purpose of expenditure Political contribution		
Recipient's name, mailing address and ZIP code Drew Hansen PO Box 9100 Seattle, WA 98109 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/29/2020
Purpose of expenditure Political Contribution		
Recipient's name, mailing address and ZIP code My-Linh Thai 11900 NE 1st St #300 Bellevue, WA 98005 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/29/2020
Purpose of expenditure Political contribution		
Recipient's name, mailing address and ZIP code Danielle Garbe Reser PO Box 3297 Walla Walla, WA 99362 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 07/29/2020
Purpose of expenditure Political Contribution		
Recipient's name, mailing address and ZIP code Nicole Macri PO Box 9100 Seattle, WA 98109 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/29/2020
Purpose of expenditure Political contribution		
Recipient's name, mailing address and ZIP code Sharon Wylie 6400 NE Hwy 99, Suite G340 Vancouver, WA 98665 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/29/2020
Purpose of expenditure Political contribution		
Recipient's name, mailing address and ZIP code Lauren Davis PO Box 9100 Seattle, WA 98109 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 07/29/2020
Purpose of expenditure Political Contribution		

Form **8872**
(November 2002)
Department of the Treasury
Internal Revenue Service

Political Organization Report of Contributions and Expenditures

OMB No. 1545-1696

▶ See separate instructions.

A For the period beginning 08/25/2020 and ending 09/30/2020

B Check applicable box: ☒ Initial report ☐ Change of address ☐ Amended report ☐ Final report

1 Name of organization Washington Federation of State Employees SSF **Employer identification number** 27 - 4746485

2 Mailing address (P.O. box or number, street, and room or suite number)
1212 Jefferson St SE Ste 300

City or town, state, and ZIP code
Olympia, WA 98501

3 E-mail address of organization: susanh@wfse.org **4** Date organization was formed: 02/01/2011

5a Name of custodian of records Susan Hughes **5b** Custodian's address
1212 Jefferson St SE Ste 300
Olympia, WA 98501

6a Name of contact person Liz Larsen **6b** Contact person's address
1212 Jefferson St SE Ste 300
Olympia, WA 98501

7 Business address of organization (if different from mailing address shown above). Number, street, and room or suite number
1212 Jefferson St SE Ste 300

City or town, state, and ZIP code
Olympia, WA 98501

8 Type of report (check only one box)

- | | |
|---|--|
| <input type="checkbox"/> First quarterly report
(due by April 15)
<input type="checkbox"/> Second quarterly report
(due by July 15)
<input checked="" type="checkbox"/> Third quarterly report
(due by October 15)
<input type="checkbox"/> Year-end report
(due by January 31)
<input type="checkbox"/> Mid-year report (Non-election
year only-due by July 31) | <input type="checkbox"/> Monthly report for the month of:
(due by the 20th day following the month shown above, except the
December report, which is due by January 31)
<input type="checkbox"/> Pre-election report (due by the 12th or 15th day before the election)
(1) Type of election:
(2) Date of election:
(3) For the state of:
<input type="checkbox"/> Post-general election report (due by the 30th day after general election)
(1) Date of election:
(2) For the state of: |
|---|--|

9 Total amount of reported contributions (total from all attached Schedules A) **9.** \$ 323000

10 Total amount of reported expenditures (total from all attached Schedules B) **10.** \$ 323000

Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

**Sign
Here**



Signature of authorized official

10/14/2020



Date

Form 8872 (11-2002)

Schedule A Itemized Contributions

Schedule A

Contributor's name, mailing address and ZIP code

Washington Federation of State Employees
 1212 Jefferson St SE Ste 300
 Olympia, WA 98501

Name of contributor's employer

N/A

Contributor's occupation

Labor Union

Aggregate contributions year-to-date

\$ 602500

Amount of contribution

\$ 140000

Date of contribution

09/15/2020

Contributor's name, mailing address and ZIP code

Washington Federation of State Employees
 1212 Jefferson St SE Ste 300
 Olympia, WA 98501

Name of contributor's employer

N/A

Contributor's occupation

Labor Union

Aggregate contributions year-to-date

\$ 785500

Amount of contribution

\$ 183000

Date of contribution

09/28/2020

Form 8872 (11-2002)

Schedule B Itemized Expenditures		Schedule B
Recipient's name, mailing address and ZIP code Joy Stanford 3110 Judson St #128 Gig Harbor, WA 98335 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 09/16/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Helen Price Johnson PO Box 112 Clinton, WA 98236 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 09/16/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Frank Chopp 4130 1st Avenue S Suite D Seattle, WA 98134 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 09/16/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Bill Ramos 1420 NW Gilman Blvd #2268 Issaquah, WA 98027 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 09/16/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Jesse Johnson PO Box 4972 Federal Way, WA 98063 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 09/16/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code New Direction PAC 119 1st Ave South, Suite 320 Seattle, WA 98104 -	Name of recipient's employer N/A Recipients's occupation Political Action Committee	Amount of Expenditure \$ 35000 Date of expenditure 09/29/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Strong Public Schools PAC POBox 21961 Seattle, WA 98111 -	Name of recipient's employer N/A Recipients's occupation Political Action Committee	Amount of Expenditure \$ 5000 Date of expenditure 09/29/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Carrie Hesch PO Box 2332 Gig Harbor, WA 98335 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 09/16/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Tanisha Harris PO Box 873251 Vancouver, WA 98687 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 09/16/2020
Purpose of expenditure Contribution		

Recipient's name, mailing address and ZIP code Chris Reykdal 855 Trosper Rd Suite 108-117 Tumwater, WA 98512 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2000 Date of expenditure 09/29/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Zach Hudgins 4511 South 136th St Tukwila, WA 98168 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 09/16/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Gael Tarleton PO Box 9100 Seattle, WA 98109 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2000 Date of expenditure 09/16/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Jamila Taylor PO Box 3996 Federal Way, WA 98063 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 09/16/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Brian Blake PO Box 1541 Longview, WA 98632 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 09/16/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Jessica Bateman 120 State Ave NE #1462 Olympia, WA 98501 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 09/16/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code My-Linh Thai 11900 NE 1st St #300 Bellevue, WA 98005 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 09/16/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Marko Lias 401 2nd Ave S Suite 320 Seattle, WA 98104 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2000 Date of expenditure 09/16/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Sharon Shewake PO Box 5162 Bellingham, WA 98227 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 09/16/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Denny Heck PO Box 235 Olympia, WA 98507 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2000 Date of expenditure 09/16/2020
Purpose of expenditure Contribution		

Recipient's name, mailing address and ZIP code Mike Volz PO Box 10163 Spokane, WA 99209 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 09/16/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Jamie Smith PO Box 1342 Puyallup, WA 98371 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 09/16/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Mari Leavitt PO Box 65195 Tacoma, WA 98466 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 09/16/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Dean Takko PO Box 1025 Longview, WA 98632 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 09/16/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Southwest Priorities PAC PO Box 1054 Vancouver, WA 98666 -	Name of recipient's employer N/A Recipients's occupation Political Action Committee	Amount of Expenditure \$ 40000 Date of expenditure 09/29/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code John Lovick 2403 157th PI SE Mill Creek, WA 98012 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 09/16/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code T'wina Nobles PO Box 6590 University Place, WA 98464 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 09/16/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Julie Door PO Box 731268 Puyallup, WA 98373 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 09/16/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Ingrid Anderson PO Box 2990 North Bend, WA 98045 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 09/16/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Brian Duthie PO Box 73816 Puyallup, WA 98373 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 09/16/2020
Purpose of expenditure Contribution		

Recipient's name, mailing address and ZIP code Angie Homola PO Box 955 Oak Harbor, WA 98277 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 09/16/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Debra Entenman 11604 SE 221st St Kent, WA 98031 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 09/16/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code April Berg PO Box 14893 Mill Creek, WA 98082 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 09/16/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Lisa Wellman PO Box 1725 Mercer Island, WA 98040 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 09/16/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Eric Robertson PO Box 1561 Sumner, WA 98390 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 09/16/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code New Direction PAC 119 1st Ave South, Suite 320 Seattle, WA 98104 -	Name of recipient's employer N/A Recipients's occupation Political Action Committee	Amount of Expenditure \$ 100000 Date of expenditure 09/16/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Alicia Rule 701 Harrison Avenue #444 Blaine, WA 98230 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 09/16/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Veronica Rockett 1230 Whisler St NE Olympia, WA 98516 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 09/16/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Washington Cares PAC 603 Stewart St Suite 819 Seattle, WA 98101 -	Name of recipient's employer N/A Recipients's occupation Political Action Committee	Amount of Expenditure \$ 25000 Date of expenditure 09/29/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Laurie Dolan 325 Washington St NE #420 Olympia, WA 98501 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 09/16/2020
Purpose of expenditure Contribution		

Recipient's name, mailing address and ZIP code

Washington State Democrats
PO Box 4027
Seattle, WA 98194 -

Name of recipient's employer

N/A
Recipients's occupation
N/A

Amount of Expenditure

\$ 75000
Date of expenditure
09/29/2020

Purpose of expenditure

Contribution

Recipient's name, mailing address and ZIP code

Sam Hunt
PO Box 2573
Olympia, WA 98507 -

Name of recipient's employer

N/A
Recipients's occupation
N/A

Amount of Expenditure

\$ 1000
Date of expenditure
09/16/2020

Purpose of expenditure

Contribution

Recipient's name, mailing address and ZIP code

Sarah Reyenveld
401 2nd Ave S
Seattle, WA 98104 -

Name of recipient's employer

N/A
Recipients's occupation
N/A

Amount of Expenditure

\$ 1000
Date of expenditure
09/16/2020

Purpose of expenditure

Contribution

Recipient's name, mailing address and ZIP code

Dan Bronoske
PO Box 64998
Tacoma, WA 98464 -

Name of recipient's employer

N/A
Recipients's occupation
N/A

Amount of Expenditure

\$ 1000
Date of expenditure
09/16/2020

Purpose of expenditure

Contribution

Recipient's name, mailing address and ZIP code

Cindy Ryu
PO Box 33548
Shoreline, WA 98133 -

Name of recipient's employer

N/A
Recipients's occupation
N/A

Amount of Expenditure

\$ 1000
Date of expenditure
09/29/2020

Purpose of expenditure

Contribution

Recipient's name, mailing address and ZIP code

Dave Paul
PO Box 387
Oak Harbor, WA 98277 -

Name of recipient's employer

N/A
Recipients's occupation
N/A

Amount of Expenditure

\$ 1000
Date of expenditure
09/16/2020

Purpose of expenditure

Contribution

Form **8872**
(November 2002)
Department of the Treasury
Internal Revenue Service

Political Organization Report of Contributions and Expenditures

OMB No. 1545-1696

▶ See separate instructions.

A For the period beginning 10/01/2020 **and ending** 10/14/2020

B Check applicable box: ☒ Initial report ☐ Change of address ☐ Amended report ☐ Final report

1 Name of organization Washington Federation of State Employees SSF **Employer identification number** 27 - 4746485

2 Mailing address (P.O. box or number, street, and room or suite number)
1212 Jefferson St SE Ste 300

City or town, state, and ZIP code
Olympia, WA 98501

3 E-mail address of organization: susanh@wfse.org **4 Date organization was formed:** 02/01/2011

5a Name of custodian of records Susan Hughes
5b Custodian's address 1212 Jefferson St SE Ste 300
Olympia, WA 98501

6a Name of contact person Liz Larsen
6b Contact person's address 1212 Jefferson St SE Ste 300
Olympia, WA 98501

7 Business address of organization (if different from mailing address shown above). Number, street, and room or suite number
1212 Jefferson St SE Ste 300

City or town, state, and ZIP code
Olympia, WA 98501

8 Type of report (check only one box)

- ☐ First quarterly report (due by April 15)
☐ Second quarterly report (due by July 15)
☐ Third quarterly report (due by October 15)
☐ Year-end report (due by January 31)
☐ Mid-year report (Non-election year only-due by July 31)
- ☐ Monthly report for the month of: (due by the 20th day following the month shown above, except the December report, which is due by January 31)
☒ Pre-election report (due by the 12th or 15th day before the election)
 (1) Type of election: general
 (2) Date of election: 11/03/2020
 (3) For the state of: WA
☐ Post-general election report (due by the 30th day after general election)
 (1) Date of election:
 (2) For the state of:

9 Total amount of reported contributions (total from all attached Schedules A).....9. \$ 105000

10 Total amount of reported expenditures (total from all attached Schedules B).....10. \$ 105000

Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

**Sign
Here**



Signature of authorized official

10/20/2020



Date

Form 8872 (11-2002)

Schedule A Itemized Contributions

Schedule A

Contributor's name, mailing address and ZIP code

Washington Federation of State Employees
 1212 Jefferson St SE Ste 300
 Olympia, WA 98501

Name of contributor's employer

N/A

Contributor's occupation

Labor Union

Aggregate contributions year-to-date

\$ 868500

Amount of contribution

\$ 83000

Date of contribution

10/06/2020

Contributor's name, mailing address and ZIP code

Washington Federation of State Employees
 1212 Jefferson St SE Ste 300
 Olympia, WA 98501

Name of contributor's employer

N/A

Contributor's occupation

Labor Union

Aggregate contributions year-to-date

\$ 890500

Amount of contribution

\$ 22000

Date of contribution

10/13/2020

Form 8872 (11-2002)

Schedule B Itemized Expenditures		Schedule B
Recipient's name, mailing address and ZIP code Laurie Jinkins PO Box 2032 Tacoma, WA 98401 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 10/13/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Liz Lovelett 104 W Magnolia St Bellingham, WA 98225 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 10/13/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code June Robinson 616 Wetmore Ave Everett, WA 98203 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 10/13/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Amy Whalen PO Box 853 Redmond, WA 98073 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 10/13/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Debra Lekanoff 1777 S Burlington Blvd #466 Burlington, WA 98233 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 10/13/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Tarra Simmons PO Box 774 Tracyton, WA 98393 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 10/13/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Roger Goodman 218 Main Street Box 763 Kirkland, WA 98033 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 10/13/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Emily Wicks 1730 Baker Ave Everett, WA 98201 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 10/13/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code New Direction PAC 119 1st Ave South #320 Seattle, WA 98104 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 75000 Date of expenditure 10/06/2020
Purpose of expenditure Contribution.		

Recipient's name, mailing address and ZIP code Monica Stonier PO Box 61762 Vancouver, WA 98666 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 10/13/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Danielle Garbe Reser PO Box 3297 Walla Walla, WA 99362 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 10/13/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Cultivating Leadership PAC PO Box 9100 Seattle, WA 98109 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 3000 Date of expenditure 10/06/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Steve Kirby 9415 Tacoma Ave S Tacoma, WA 98444 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 10/13/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Marcus Riccelli PO Box 1325 Spokane, WA 99210 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 10/13/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Andy Billig PO Box 145 Spokane, WA 99210 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 10/13/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Skyler Rude PO Box 502 Walla Walla, WA 99362 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 10/13/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Mike Sells PO Box 12395 Everett, WA 98206 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 10/13/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Melanie Morgan PO Box 39063 Lakewood, WA 98496 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 10/13/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Christine Rolfes PMB 118 19689 7th Ave NE Poulsbo, WA 98370 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 10/13/2020
Purpose of expenditure Contribution		

Recipient's name, mailing address and ZIP code Timm Ormsby PO Box 2177 Spokane, WA 99210 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 10/13/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Kirsten Harris-Talley PO Box 23026 Seattle, WA 98102 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 10/13/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Jake Fey 1406 Browns Point Blvd Tacoma, WA 98422 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 10/13/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Opportunity PAC 401 2nd Ave S Ste 303 Seattle, WA 98104 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 5000 Date of expenditure 10/06/2020
Purpose of expenditure Contribution.		
Recipient's name, mailing address and ZIP code Tana Senn PO Box 771 Mercer Island, WA 98040 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 10/13/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Annette Cleveland 6400 NE Hwy 99, Suite G340 Vancouver, WA 98665 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 10/13/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Daniel Smith PO Box 871656 Vancouver, WA 98687 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 10/13/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Vandana Slatter 11900 NE 1st St #300 Bellevue, WA 98005 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 10/13/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Steve Tharinger PO Box 834 Sequim, WA 98382 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 10/13/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Pat Sullivan 26513 168th Place SE Covington, WA 98042 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 10/13/2020
Purpose of expenditure Contribution		

Recipient's name, mailing address and ZIP code

Joe Fitzgibbon
PO Box 66235
Burien, WA 98166 -

Name of recipient's employer

N/A
Recipients's occupation
N/A

Amount of Expenditure

\$ 1000
Date of expenditure
10/13/2020

Purpose of expenditure

Contribution

Recipient's name, mailing address and ZIP code

Lauren Davis
PO Box 9100
Seattle, WA 98109 -

Name of recipient's employer

N/A
Recipients's occupation
N/A

Amount of Expenditure

\$ 500
Date of expenditure
10/13/2020

Purpose of expenditure

Contribution

Recipient's name, mailing address and ZIP code

Lillian Ortiz-Self
PO Box 581
Mukilteo, WA 98275 -

Name of recipient's employer

N/A
Recipients's occupation
N/A

Amount of Expenditure

\$ 500
Date of expenditure
10/13/2020

Purpose of expenditure

Contribution

Form **8872**
(November 2002)
Department of the Treasury
Internal Revenue Service

Political Organization Report of Contributions and Expenditures

OMB No. 1545-1696

▶ See separate instructions.

A For the period beginning 10/15/2020 and ending 11/23/2020

B Check applicable box: ☒ Initial report ☐ Change of address ☐ Amended report ☐ Final report

1 Name of organization Washington Federation of State Employees SSF **Employer identification number** 27 - 4746485

2 Mailing address (P.O. box or number, street, and room or suite number)
1212 Jefferson St SE Ste 300

City or town, state, and ZIP code
Olympia, WA 98501

3 E-mail address of organization: susanh@wfse.org **4** Date organization was formed: 02/01/2011

5a Name of custodian of records Susan Hughes **5b** Custodian's address
1212 Jefferson St SE Ste 300
Olympia, WA 98501

6a Name of contact person Liz Larsen **6b** Contact person's address
1212 Jefferson St SE Ste 300
Olympia, WA 98501

7 Business address of organization (if different from mailing address shown above). Number, street, and room or suite number
1212 Jefferson St SE Ste 300

City or town, state, and ZIP code
Olympia, WA 98501

8 Type of report (check only one box)

- ☐ First quarterly report (due by April 15)
☐ Second quarterly report (due by July 15)
☐ Third quarterly report (due by October 15)
☐ Year-end report (due by January 31)
☐ Mid-year report (Non-election year only-due by July 31)
☐ Monthly report for the month of: (due by the 20th day following the month shown above, except the December report, which is due by January 31)
☐ Pre-election report (due by the 12th or 15th day before the election)
 (1) Type of election:
 (2) Date of election:
 (3) For the state of:
☒ Post-general election report (due by the 30th day after general election)
 (1) Date of election: 11/03/2020
 (2) For the state of: WA

9 Total amount of reported contributions (total from all attached Schedules A)..... **9.** \$ 0

10 Total amount of reported expenditures (total from all attached Schedules B)..... **10.** \$ 0

Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Susan Hughes

12/02/2020

**Sign
Here**



Signature of authorized official



Date

Form 8872 (11-2002)		
Schedule B	Itemized Expenditures	Schedule B

Form **8872**
(November 2002)
Department of the Treasury
Internal Revenue Service

Political Organization Report of Contributions and Expenditures

OMB No. 1545-1696

▶ See separate instructions.

A For the period beginning 11/24/2020 **and ending** 12/31/2020

B Check applicable box: ☒ Initial report ☐ Change of address ☐ Amended report ☐ Final report

1 Name of organization Washington Federation of State Employees SSF **Employer identification number** 27 - 4746485

2 Mailing address (P.O. box or number, street, and room or suite number)
1212 Jefferson St SE Ste 300

City or town, state, and ZIP code
Olympia, WA 98501

3 E-mail address of organization: susanh@wfse.org **4 Date organization was formed:** 02/01/2011

5a Name of custodian of records Susan Hughes **5b Custodian's address**
1212 Jefferson St SE Ste 300
Olympia, WA 98501

6a Name of contact person Liz Larsen **6b Contact person's address**
1212 Jefferson St SE Ste 300
Olympia, WA 98501

7 Business address of organization (if different from mailing address shown above). Number, street, and room or suite number
1212 Jefferson St SE Ste 300

City or town, state, and ZIP code
Olympia, WA 98501

8 Type of report (check only one box)

- | | |
|---|---|
| <input type="checkbox"/> First quarterly report
(due by April 15) | <input type="checkbox"/> Monthly report for the month of:
(due by the 20th day following the month shown above, except the
December report, which is due by January 31) |
| <input type="checkbox"/> Second quarterly report
(due by July 15) | <input type="checkbox"/> Pre-election report (due by the 12th or 15th day before the election) |
| <input type="checkbox"/> Third quarterly report
(due by October 15) | (1) Type of election: |
| <input checked="" type="checkbox"/> Year-end report
(due by January 31) | (2) Date of election: |
| <input type="checkbox"/> Mid-year report (Non-election
year only-due by July 31) | (3) For the state of: |
| | <input type="checkbox"/> Post-general election report (due by the 30th day after general election) |
| | (1) Date of election: |
| | (2) For the state of: |

9 Total amount of reported contributions (total from all attached Schedules A).....9. \$ 6000

10 Total amount of reported expenditures (total from all attached Schedules B).....10. \$ 6000

Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Susan Hughes

01/21/2021

**Sign
Here**



Signature of authorized official



Date

Form 8872 (11-2002)

Schedule A Itemized Contributions

Schedule A

Contributor's name, mailing address and ZIP code

Washington Federation of State Employees
1212 Jefferson St SE Ste 300
Olympia, WA 98501

Name of contributor's employer

N/A

Contributor's occupation

Labor Union

Aggregate contributions year-to-date

\$ 896500

Amount of contribution

\$ 6000

Date of contribution

12/02/2020

Form 8872 (11-2002)

Schedule B Itemized Expenditures		Schedule B
Recipient's name, mailing address and ZIP code David Hackney PO Box 12066 Seattle, WA 98102 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 12/03/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Dan Griffey PO Box 83 Allyn, WA 98524 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 12/03/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Mike Pellicciotti PO Box 20655 Seattle, WA 98102 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2000 Date of expenditure 12/03/2020
Purpose of expenditure contribution		
Recipient's name, mailing address and ZIP code Liz Berry PO Box 9100 Seattle, WA 98109 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 12/03/2020
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Drew MacEwen PO Box 651 Union, WA 98592 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 12/03/2020
Purpose of expenditure Contribution		

Contributions from WFSE reported to the PDC by recipients on C3 reports												
report number	origin	committee id	filer id	filer name	election year	amount	receipt date	contributor name	contributor address	contributor city	contributor state	contributor zip
100676747	C3	20809	WASTLC 119	WASHINGTON STATE LABOR COUNCIL AFL-CIO PPP COMMITTEE	2016	\$300.00	2/1/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE	OLYMPIA	WA	98501
100680087	C3	20809	WASTLC 119	WASHINGTON STATE LABOR COUNCIL AFL-CIO PPP COMMITTEE	2016	\$300.00	2/1/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE	OLYMPIA	WA	98501
100683703	C3	20767	WASTPEL188	WA ST REPUB PARTY EXEMPT	2016	\$3,000.00	2/5/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE. 300	OLYMPIA	WA	98501
100685923	C3	20759	WASTDCE104	Washington State Democratic Committee - Exempt	2016	\$5,000.00	2/9/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES (WFSE)	1212 JEFFERSON STREET SE, SUITE 300	OLYMPIA	WA	98501
100679333	C3	20809	WASTLC 119	WASHINGTON STATE LABOR COUNCIL AFL-CIO PPP COMMITTEE	2016	\$150.00	2/22/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE	OLYMPIA	WA	98501
100693867	C3	11757	LYTTK 221	LYTTON KRISTINE C (KRISTINE LYTTON)	2016	\$400.00	4/15/2016	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100694053	C3	10359	KILDC 466	Christine Kiddoff (CHRISTINE KILDF)	2016	\$1,000.00	5/4/2016	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100694023	C3	10359	KILDC 466	Christine Kiddoff (CHRISTINE KILDF)	2016	\$600.00	5/4/2016	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100692732	C3	11898	MAINRW 507	MAINSTREAM REPUBLICANS OF WA STATE PAC	2016	\$2,500.00	5/5/2016	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON STREET SE #300	OLYMPIA	WA	98501
100697276	C3	15711	PROBT 686	PROBST TIMOTHY P (TIM PROBST)	2016	\$1,000.00	5/6/2016	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100697276	C3	15711	PROBT 686	PROBST TIMOTHY P (TIM PROBST)	2016	\$1,000.00	5/6/2016	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100694888	C3	13719	MULLM 027	Mark Mullet (MARK MULLET)	2016	\$600.00	5/9/2016	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST STE 300	OLYMPIA	WA	98501
100694888	C3	13719	MULLM 027	Mark Mullet (MARK MULLET)	2016	\$1,000.00	5/9/2016	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST STE 300	OLYMPIA	WA	98501
100698367	C3	13902	NEW DP 103	NEW DIRECTION PAC	2016	\$25,000.00	5/19/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON STREET SE, SUITE 300	OLYMPIA	WA	98501
100702153	C3	9131	HOUISO 507	House Republican Organizational Committee	2016	\$1,000.00	5/25/2016	WA FEDERATION OF STATE EMPLOYEE	1212 JEFFERSON STREET SE SUITE 300	OLYMPIA	WA	0
100697637	C3	18888	SULLP 042	Pat Sullivan (PAT SULLIVAN)	2016	\$500.00	5/27/2016	WA FEDERATION OF STATE EMPLOYEES (WFSE)	1212 JEFFERSON STREET SE SUITE 300	OLYMPIA	WA	0
100697637	C3	18888	SULLP 042	Pat Sullivan (PAT SULLIVAN)	2016	\$1,100.00	5/27/2016	WA FEDERATION OF STATE EMPLOYEES (WFSE)	1212 JEFFERSON STREET SE SUITE 300	OLYMPIA	WA	0
100697909	C3	5108	DOLAL 203	Lauree Dolan (LAURIE DOLAN)	2016	\$1,000.00	5/31/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE SUITE 300	OLYMPIA	WA	98501
100691467	C3	15107	LIAM 204	LIAS MARKO S (MARKO LIAS)	2016	\$500.00	5/31/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	0
100701821	C3	20746	WASHSD 101	WASHINGTON SENATE DEMOCRATIC CAMPAIGN	2016	\$1,000.00	6/6/2016	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100699954	C3	16382	REYKC 512	CHRIS REYKAD	2016	\$2,000.00	6/6/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON STREET SE SUITE 300	OLYMPIA	WA	98501
10070784	C3	15030	PELOM 466	Maria K. Pelouquin (MARISA PELOQUIN)	2016	\$1,000.00	6/6/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100702260	C3	11842	MACED 592	Drew C. MacEwan (DREW MACEWAN)	2016	\$1,000.00	6/7/2016	WA STATE FEDERATION OF EMPLOYEES	1212 JEFFERSON ST SE #300	OLYMPIA	WA	98501
100701272	C3	9042	HOUISO 507	HOUSE DEMOCRATIC CAMPAIGN COMMITTEE	2016	\$6,800.00	6/8/2016	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SE SUITE 300	OLYMPIA	WA	98501
100702428	C3	18522	SPRU 109	SPRUNG JEFFREY T (JEFF SPRUNG)	2016	\$1,000.00	6/8/2016	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SOUTHEAST STE 300	OLYMPIA	WA	98501
100704073	C3	18589	STAND 041	Derek Stanford (DEREK STANFORD)	2016	\$600.00	6/8/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST STE 300	OLYMPIA	WA	98501
100700937	C3	14982	PEARKJ 272	PEARSON KIRK J (KIRK PEARSON)	2016	\$700.00	6/8/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON STREET SE, SUITE 300	OLYMPIA	WA	98501
100701056	C3	19984	UPTHD 198	Dave Upthegrove (DAVE UPTHEGROVE)	2016	\$2,000.00	6/10/2016	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100701650	C3	6514	FRASKS 503	Karen R. Fraser (KAREN FRASER)	2016	\$2,000.00	6/10/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100701688	C3	10122	KIM Q2 406	KIM GUN SAM (GUN SAM KIM)	2016	\$1,000.00	6/10/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES (AFSCME COUNCIL 28)	1212 JEFFERSON STREET SE, SUITE 300	OLYMPIA	WA	98501
100702524	C3	7269	GOODR 033	Roger Goodman (ROGER GOODMAN)	2016	\$1,000.00	6/10/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SE	OLYMPIA	WA	98501
100701401	C3	9119	HUNTS2 506	HUNT SAMUEL W	2016	\$1,000.00	6/10/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100702957	C3	13061	MILOM 001	MILOSCIA MARK A (MARK MILOSCIA)	2016	\$1,000.00	6/10/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100701519	C3	18781	STONM 687	Monica Jando Stoner (MONICA STONER)	2016	\$1,000.00	6/13/2016	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST, SUITE 300	OLYMPIA	WA	98501
100702364	C3	10716	KRUCM2 466	Mark L. Kruger Leavin (MARK KRUGER LEAVITT)	2016	\$1,000.00	6/17/2016	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST STE 300	OLYMPIA	WA	98501
100761156	C3	15745	PURCT 632	PURCELL TERESA M (TERESA PURCELL)	2016	\$1,000.00	6/13/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST #300	OLYMPIA	WA	98501
100702968	C3	16817	ROSSI 632	ROSSETTI JUSTIN D (J.D. ROSSETTI)	2016	\$1,000.00	6/15/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100702551	C3	5025	DOGLB 507	Beth Doglio (BETH DOGLIO)	2016	\$1,000.00	6/16/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100703024	C3	17469	SEAQL2 335	LARRY SEAQUEST	2016	\$1,000.00	6/18/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE, SUITE 300	OLYMPIA	WA	98501
100704221	C3	13574	MOSCL2 043	MOSCOSO LUIS S (LUIS MOSCOSO)	2016	\$1,000.00	6/20/2016	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON STREET SE SUITE 300	OLYMPIA	WA	98501
100701162	C3	17364	LOVY 012	LOVICK JORNNY R (JORNNY LOVICK)	2016	\$1,000.00	6/21/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100704115	C3	1618	BLAKI 504	Brian E. Blake (BRIAN BLAKE)	2016	\$700.00	6/23/2016	WA FEDERATION OF ST. EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100705464	C3	14964	PELLM 093	Michael Pellicciotti	2016	\$1,000.00	6/27/2016	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE #300	OLYMPIA	WA	98501
100704494	C3	11121	LARSM 065	Matthew R Larson (MATTHEW LARSON)	2016	\$1,000.00	6/27/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE SUITE 300	OLYMPIA	WA	98501
100705468	C3	20759	WASTDCE104	Washington State Democratic Committee - Exempt	2016	\$5,000.00	6/28/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES (WFSE)	1212 JEFFERSON STREET SE, SUITE 300	OLYMPIA	WA	98501
100705468	C3	16998	RITCJ 027	Raissa Ritchie (RAISSA RITCHIE)	2016	\$1,000.00	6/29/2016	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE #300	OLYMPIA	WA	98501
100708292	C3	14434	ONDRAC 248	ONDRACEK KATRINA (KATRINA ONDRACEK)	2016	\$2,000.00	6/29/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SOUTHEAST STE 300	OLYMPIA	WA	98501
100707371	C3	16146	REEVK 093	Kristine M. Reeves (KRISTINE REEVES)	2016	\$1,000.00	7/1/2016	AFSCME WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100706409	C3	4601	DARNJ 406	Jeanne Dumelle (JEANNE DARNELLE)	2016	\$1,000.00	7/5/2016	WA FEDERATION OF STATE EMPLOYEES SSF (WFSE)	1212 JEFFERSON STREET SOUTHEAST SUITE 30	OLYMPIA	WA	98501
100706813	C3	9350	INSJL 110	Jay R Inslee (JAY INSLEE)	2016	\$1,750.00	7/5/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100705793	C3	19275	TAKKD2 632	TAKKO DEAN A	2016	\$1,000.00	7/5/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100705866	C3	22086	YU M 109	YU MARY (MARY YU)	2016	\$2,000.00	7/5/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	109	OLYMPIA	WA	98501
100706788	C3	15702	LIAM 204	LIAS MARKO S (MARKO LIAS)	2016	\$1,000.00	7/5/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100706871	C3	11873	MACRN 109	Nicole Macri (NICOLE MACRI)	2016	\$1,000.00	7/6/2016	WA FED OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SOUTHEAST STE 300	OLYMPIA	WA	98501
100706385	C3	2633	CARLR2 119	CARLYLE REUVEN M (REUVEN CARLYLE)	2016	\$1,000.00	7/6/2016	WA FEDERATION OF STATE EMPLOYEES SSF (WFSE)	1212 JEFFERSON STREET SE SUITE 300	OLYMPIA	WA	98501
100707462	C3	8248	HAYL 292	Dave Hayes (DAVID HAYES)	2016	\$700.00	7/6/2016	WA FEDERATION STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100707491	C3	1450	BILLA 203	BILLIE J ANDREW S (ANDREW BILLIE)	2016	\$600.00	7/6/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SUITE 300	OLYMPIA	WA	98501
100707313	C3	21347	WCKGZ 110	WIGGINS CHARLES R (CHARLES WIGGINS)	2016	\$2,000.00	7/6/2016	WA FED OF ST EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100706693	C3	4300	COURLM 102	COURTNEY MARCUS R (MARCUS COURTNEY)	2016	\$1,000.00	7/8/2016	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE #300	OLYMPIA	WA	98501
100706514	C3	15570	PODLT 122	PODLODOWSKI TINA M	2016	\$2,000.00	7/8/2016	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100706397	C3	2961	CHOPF 103	Frank V Chopp (FRANK CHOPP)	2016	\$1,000.00	7/8/2016	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SE SUITE 300	OLYMPIA	WA	98501
100706397	C3	2961	CHOPF 103	Frank V Chopp (FRANK CHOPP)	2016	\$1,000.00	7/8/2016	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SE SUITE 300	OLYMPIA	WA	98501
100706566	C3	14548	ORMAS1 210	Trina Ormsby (TRINA ORMSBY)	2016	\$1,000.00	7/8/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100708133	C3	12110	MAJSDS 504	MAJSEN BARBARA A	2016	\$2,000.00	7/8/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON STREET SE, SUITE 300	OLYMPIA	WA	98501
100707043	C3	16214	RICCM 210	Marcus M. Riccelli (MARCUS RICCELLI)	2016	\$600.00	7/8/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SE SUITE 300	OLYMPIA	WA	98501
100706269	C3	13693	NASSC 110	Christine Rolles (CHRISTINE ROLLES)	2016	\$600.00	7/8/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100712085	C3	8215	HASER 124	Bob Hasegawa (ROBERT HASEGAWA)	2016	\$1,000.00	7/13/2016	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100710359	C3	6220	FITZJ 166	Joe Fitzgibbon (JOSEPH FITZGIBBON)	2016	\$350.00	7/15/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SE, SUITE 300	OLYMPIA	WA	98501
100710359	C3	6220	FITZJ 166	Joe Fitzgibbon (JOSEPH FITZGIBBON)	2016	\$250.00	7/15/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SE, SUITE 300	OLYMPIA	WA	98501
100710708	C3	15251	PETES 026	Strom H Peterson (STROM PETERSON)	2016	\$700.00	7/21/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES - SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100709873	C3	15824	RARSUW 101	RAISE UP WASHINGTON	2016	\$25,000.00	7/21/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES AFSCME COUNCIL 28	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100710006	C3	3811	CLEVA 660	Annette M Cleveland (ANNETTE CLEVELAND)	2016	\$600.00	7/22/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100713134	C3	14557	ORWAT 166	Tina L. Orwall (TINA ORWALL)	2016	\$700.00	7/25/2016	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100714301	C3	14553	ORTL 275	Lillian Ortiz-Self (LILLIAN ORTIZ-SELF)	2016	\$700.00	7/26/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100712807	C3	7925	HANSN 110	Drew Hansen (DREW HANSEN)	2016	\$700.00	7/30/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE EOO	OLYMPIA	WA	98501
100714761	C3	3850	CODYE 126	Eileen L. Cody (EILEEN CODY)	2016	\$700.00	7/30/2016	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON STREET SE SUITE 300	OLYMPIA	WA	98501
100712778	C3	612	APPLS 370	SHERRY V APPLETON (SHERRY APPLETON)	2016	\$700.						

100715873	C3	15936	RANKK 250	RANKER KEVIN M (KEVIN RANKER)	2016	\$250.00	8/8/2016	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100716538	C3	17063	RYU C 133	Cindy Ryu	2016	\$700.00	8/15/2016	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON STREET SOUTHEAST STE 300	OLYMPIA	WA	98501
100716880	C3	2866	CHAPM 362	Mike Chapman (MICHAEL CHAPMAN)	2016	\$1,000.00	8/22/2016	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100716990	C3	17020	SANTOS 118	Sharon Tomiko Santos (SHARON TOMIKO SANTOS)	2016	\$500.00	8/24/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100718503	C3	11764	LOVU 012	LOVICK JOHNNY R (JOHNNY LOVICK)	2016	\$1,000.00	8/26/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100717713	C3	10322	KIM G2 606	KIM GUN-SAM (GUN-SAM KIM)	2016	\$1,000.00	8/27/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES (AFSCME COUNCIL 28)	1212 JEFFERSON STREET SE, SUITE 300	OLYMPIA	WA	98501
100717290	C3	15745	PURCT 632	PURCELL TERESA M (TERESA PURCELL)	2016	\$1,000.00	8/29/2016	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE #300	OLYMPIA	WA	98501
100718743	C3	14964	PELLM 093	Michael Pelliccioni	2016	\$1,000.00	8/29/2016	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE #300	OLYMPIA	WA	98501
100719883	C3	12110	MADRS 504	MADRES BARBARA A	2016	\$2,000.00	8/29/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON STREET SE, SUITE 300	OLYMPIA	WA	98501
100720195	C3	2936	CHATTM 371	CHATTERTON MICHELLE C (MICHELLE CHATTERTON)	2016	\$1,000.00	8/29/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100717836	C3	17469	SEAQL 235	LARRY SEAQUEST	2016	\$1,000.00	8/30/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE, SUITE 300	OLYMPIA	WA	98501
100718750	C3	15030	PELOM 466	Marius K. Pelouquin (MARISA PELOQUIN)	2016	\$1,000.00	8/31/2016	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100717915	C3	8318	HAWKB2 802	HAWKINS BRADLEY M (BRAD HAWKINS)	2016	\$1,000.00	8/31/2016	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST STE 300	OLYMPIA	WA	98501
100718073	C3	16382	REYVK 512	CHRS REYKDAL	2016	\$2,000.00	8/31/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON STREET SE SUITE 300	OLYMPIA	WA	98501
100719146	C3	16146	REYVK 093	Kristine M. Reeves (KRISTINE REEVES)	2016	\$1,000.00	8/31/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST STE 300	OLYMPIA	WA	98501
100718960	C3	10716	KRUGM2 466	Lori L. Kruger Leavitt (MARI KRUGER LEAVITT)	2016	\$1,000.00	9/2/2016	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100720115	C3	13061	MILOM 001	MILOSCIA MARK A (MARK MILOSCIA)	2016	\$2,000.00	9/3/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100718540	C3	18781	STONM 687	Monica Jarado Stonier (MONICA STONIER)	2016	\$1,000.00	9/5/2016	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST, STTE 300	OLYMPIA	WA	98501
100720381	C3	20980	WELLM 040	Lisa Z. Wellman (LISA WELLMAN)	2016	\$1,000.00	9/7/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100719763	C3	20507	WALTL 022	WALTERS LANE C (LANE WALTERS)	2016	\$1,000.00	9/9/2016	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SOUTHEAST STE 300	OLYMPIA	WA	98501
100721683	C3	16498	RTICJ 027	Jason Ritchie (JASON RITCHIE)	2016	\$1,000.00	9/10/2016	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE #300	OLYMPIA	WA	98501
100721497	C3	14434	ONDRK 258	ONDRACEK KATRINA (KATRINA ONDRACEK)	2016	\$1,000.00	9/12/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SOUTHEAST STE 300	OLYMPIA	WA	98501
100721689	C3	4203	COOPJ 508	COOPER JAMES (JIM) M JR	2016	\$1,000.00	9/16/2016	AFSCME COUNCIL 28	1212 JEFFERSON ST SE, SUITE 300	OLYMPIA	WA	98501
100722218	C3	4750	DAVIDJ 337	DAVIDSON DUANE A (DUANE DAVIDSON)	2016	\$2,000.00	9/16/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100721817	C3	612	APPLS 370	SHERRY V APPLETON (SHERRY APPLETON)	2016	\$500.00	9/19/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100721873	C3	11873	MACN 109	Nicole MacNeil (NICOLE MACNEIL)	2016	\$1,000.00	9/20/2016	WA FED OF STATE EMPLOYEES SOUTHEAST STE 300	1212 JEFFERSON STREET SOUTHEAST STE 300	OLYMPIA	WA	98501
100722541	C3	15570	PODLT 122	PODOLOWSKI TINA M	2016	\$2,000.00	9/20/2016	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100722118	C3	10502	KLOB3 033	Shelley Kloba (SHELLEY KLOBA)	2016	\$1,000.00	9/20/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100722955	C3	8085	HARRTF 506	HARRY TRUMAN FUND	2016	\$25,000.00	9/21/2016	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON STREET SE SUITE 300	OLYMPIA	WA	98501
100724100	C3	7759	HABIC 004	Cyrus Habib (CYRUS HABIB)	2016	\$2,000.00	9/21/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SE SUITE 300	OLYMPIA	WA	98501
100723873	C3	20759	WASTDC104	Washington State Democratic Committee - Exempt	2016	\$100,000.00	9/22/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES (WFSE)	1212 JEFFERSON STREET SE, SUITE 300	OLYMPIA	WA	98501
100723403	C3	6337	FRANH 110	HILARY S FRANZ (HILARY FRANZ)	2016	\$2,000.00	9/22/2016	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100722650	C3	13902	NEW DP 103	NEW DIRECTION PAC	2016	\$100,000.00	9/23/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON STREET SE, SUITE 300	OLYMPIA	WA	98501
100722649	C3	10220	KENNF 103	KENNEDY FUND	2016	\$25,000.00	9/23/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SE, SUITE 300	OLYMPIA	WA	98501
100724086	C3	2279	BURND 014	BURNER DARCY G (DARCY BURNER)	2016	\$1,000.00	9/26/2016	WA FED OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SOUTHEAST STE 300	OLYMPIA	WA	98501
100723860	C3	14434	ONDRK 258	ONDRACEK KATRINA (KATRINA ONDRACEK)	2016	\$1,000.00	9/26/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SOUTHEAST STE 300	OLYMPIA	WA	98501
100724147	C3	18809	SPOKNG 228	SPOKANE FOR HONOR	2016	\$5,000.00	9/27/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SE STE 300	OLYMPIA	WA	98501
100723341	C3	51234	DONTIM 119	DONTIM IAN	2016	\$25,000.00	9/30/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SE STE 300	OLYMPIA	WA	98501
100724614	C3	6169	FERGR 115	Robert W. Ferguson (ROBERT FERGUSON)	2016	\$1,400.00	10/3/2016	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100724958	C3	6432	FORWED 101	FORWARD WITH EDUCATION	2016	\$3,000.00	10/4/2016	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE #300	OLYMPIA	WA	98501
100725279	C3	7688	GRIFDA 524	Daniel G Griffey (DANIEL GRIFFEY)	2016	\$1,000.00	10/7/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100725008	C3	17649	SELLM 201	Mike Sells (MICHAEL SELLS)	2016	\$1,000.00	10/7/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100725130	C3	14533	ORTLT 274	Lillian Ortiz-Self (LILLIAN ORTIZ-SELF)	2016	\$500.00	10/7/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100725370	C3	6432	FORWED 101	FORWARD WITH EDUCATION	2016	\$1,000.00	10/10/2016	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE #300	OLYMPIA	WA	98501
100724854	C3	22	28THLDV497	28TH LEG DIST DEMS - VICTORY FUND	2016	\$5,500.00	10/10/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON SE ST STE 300	OLYMPIA	WA	98501
100725306	C3	13693	NASSC 110	Christine Rolles (CHRISTINE ROLLES)	2016	\$700.00	10/10/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100725953	C3	20122	VEHRL 223	VEHRS LYNETTE K (LYNETTE VEHRS)	2016	\$1,000.00	10/10/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SE SUITE 300	OLYMPIA	WA	98501
100725874	C3	5108	DOLAL 203	Laurie Dolan (LAURIE DOLAN)	2016	\$1,000.00	10/11/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE SUITE 300	OLYMPIA	WA	98501
100725923	C3	19275	TAKOD2 632	TAKKO DEAN A	2016	\$700.00	10/11/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100726697	C3	4157	41STDND040	41ST DISTRICT DEMOCRATIC ORGANIZATION	2016	\$5,500.00	10/11/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE, SUITE 300	OLYMPIA	WA	98501
100726103	C3	1450	BILLA 203	BILLIG ANDREW S (ANDREW BILLIG)	2016	\$700.00	10/11/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SUITE 300	OLYMPIA	WA	98501
100727052	C3	14738	PALUG2 072	Guy Palumbo (GUY PALUMBO)	2016	\$1,000.00	10/12/2016	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100725937	C3	7269	GOODK 033	Roger Goodman (ROGER GOODMAN)	2016	\$1,000.00	10/12/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE	OLYMPIA	WA	98501
100726150	C3	5025	DOOLB 507	Beth Douglas (BETH DOOLGL)	2016	\$2,000.00	10/12/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100725924	C3	9119	HUNTS2 506	HUNT SAMUEL W	2016	\$1,000.00	10/12/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100727141	C3	8997	HOMOA 277	Angie Homola	2016	\$1,000.00	10/12/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SE, SUITE 300	OLYMPIA	WA	98501
100725973	C3	112	26THLDN335	26th Legislative District Democrats	2016	\$5,500.00	10/13/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST STE 300	OLYMPIA	WA	98501
100726607	C3	13902	NEW DP 103	NEW DIRECTION PAC	2016	\$50,000.00	10/13/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON STREET SE, SUITE 300	OLYMPIA	WA	98501
100726093	C3	73	30THIDF063	30TH LEGISLATIVE DISTRICT DEMOCRATS ORGANIZATION - EXEMPT	2016	\$5,500.00	10/14/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100725813	C3	17429	SEATPW 121	SEATTLE PROFILES WOMEN UNITED HERE LOCAL 5 FOR YES ON 124	2016	\$5,000.00	10/14/2016	AFSCME COUNCIL 28	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100723050	C3	19995	VALIEB 042	VALENTINE BROOKE N (BROOKE VALENTINE)	2016	\$1,000.00	10/17/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100727301	C3	18314	SNODHCN206	Snodovich County Democratic Party	2016	\$5,500.00	10/17/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100727151	C3	19	17THLDN682	17th legislative district Democrats.	2016	\$5,500.00	10/17/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST, STE. 300	OLYMPIA	WA	98501
100726963	C3	6230	FITZJ 166	Joe Fitzgibbon (JOSEPH FITZGIBBON)	2016	\$700.00	10/17/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SE, SUITE 300	OLYMPIA	WA	98501
100725710	C3	22642	COWLDC 266	COWLEY COUNTY DEMOCRATIC CENTRAL COMMITTEE	2016	\$5,500.00	10/18/2016	AFSCME COUNCIL 28 WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE, SUITE 300	OLYMPIA	WA	98501
100726957	C3	7688	GRIFDA 524	Daniel G Griffey (DANIEL GRIFFEY)	2016	\$3,000.00	10/18/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100729963	C3	20759	WASTDC104	Washington State Democratic Committee - Exempt	2016	\$140,000.00	10/18/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES (WFSE)	1212 JEFFERSON STREET SE SUITE 300	OLYMPIA	WA	98501
100729721	C3	11842	MACED 592	Drew C. MacEwen (DREW MACEWEN)	2016	\$500.00	10/20/2016	WA STATE FEDERATION OF EMPLOYEES	1212 JEFFERSON ST SE #300	OLYMPIA	WA	98501
100728858	C3	3811	CLEVA 660	Annette M Cleveland (ANNETTE CLEVELAND)	2016	\$700.00	10/20/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100731884	C3	2633	CARLR2 119	CARLYLE REUVEN M (REUVEN CARLYLE)	2016	\$500.00	10/22/2016	WA FEDERATION OF STATE EMPLOYEES SSF (WFSE)	1212 JEFFERSON STREET SE SUITE 300	OLYMPIA	WA	98501
100730042	C3	8115	HARFP 683	Paul Harris	2016	\$500.00	10/22/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100731469	C3	8248	HAYED 292	Dave Hayes (DAVID HAYES)	2016	\$500.00	10/24/2016	WA FEDERATION STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100731429	C3	14548	ORMST 200	Timn Ormsby (TIMM ORMSBY)	2016	\$1,000.00	10/24/2016	WFSE	1212 JEFFERSON ST STE 300	OLYMPIA	WA	98501
100730936	C3	14982	PEARKJ 272	PEARSON KIRK J (KIRK PEARSON)	2016	\$500.00	10/25/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON STREET SE, SUITE 300	OLYMPIA	WA	98501
100734912	C3	11371	LICHS 209	LICHTY SHARLENE A (SHARLENE LICHTY)	2016	\$500.00	11/7/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SUITE 300	OLYMPIA	WA	98501
100735287	C3	4116	COOPR 942	Angela Jencks Cooper (ANGELA COOPER)	2016	\$500.00	9/27/2016	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100738101	C3	20841	WASTDCN104	Washington State Democratic Committee - NonExempt	2016	\$5,000.00	11/10/2016	WASHINGTON FEDERATION OF STATE EMPLOYEES (WFSE)	1212 JEFFERSON STREET SE, SUITE 300	OLYMPIA	WA	98501

100789932	C3	20759	WASTDCE104	Washington State Democratic Committee - Exempt	2017	\$25,000.00	9/27/2017	WASHINGTON FEDERATION OF STATE EMPLOYEES (WFSE)	1212 JEFFERSON STREET SE, SUITE 300	OLYMPIA	WA	98501
100791233	C3	13902	NEW DP 103	NEW DIRECTION PAC	2017	\$110,000.00	10/2/2017	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON STREET SE, SUITE 300	OLYMPIA	WA	98501
100791213	C3	17080	SALDRK 102	Rebecca Saldana (REBECCA SALDANA)	2017	\$1,000.00	10/3/2017	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE #300	OLYMPIA	WA	98501
100791199	C3	10862	KUDERF 004	KUDERER PATRICIA E (PATRICIA KUDERER)	2017	\$1,000.00	10/4/2017	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100793145	C3	89	45THDD 033	45TH LEGISLATIVE DISTRICT DEMOCRATS	2017	\$5,500.00	10/10/2017	WASHINGTON FEDERATIONS OF STATE EMPLOYEES	1212 JEFFERSON ST. SE SUITE 300	OLYMPIA	WA	98501
100794233	C3	9495	BRWM 022	Morgan Thomas Lewis Irwin (MORGAN IRWIN)	2017	\$1,000.00	10/13/2017	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100806440	C3	13902	NEW DP 103	NEW DIRECTION PAC	2017	\$10,000.00	12/8/2017	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON STREET SE, SUITE 300	OLYMPIA	WA	98501
100807751	C3	20759	WASTDCE104	Washington State Democratic Committee - Exempt	2017	\$25,000.00	12/8/2017	WASHINGTON FEDERATION OF STATE EMPLOYEES (WFSE)	1212 JEFFERSON STREET SE, SUITE 300	OLYMPIA	WA	98501
100807899	C3	6708	FUSEV 101	Fuse Votes	2017	\$5,000.00	12/11/2017	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE SUITE 300	OLYMPIA	WA	98501
100788439	C3	17112	SANDY 444	David Sawyer (DAVID SAWYER)	2018	\$400.00	9/29/2017	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON STREET SE STE 300	OLYMPIA	WA	98501
100788893	C3	8014	HANSN 110	Drew Hansen (DREW HANSEN)	2018	\$400.00	9/29/2017	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100791946	C3	19993	VALDI 103	Javier Valdez (JAVIER VALDEZ)	2018	\$400.00	10/4/2017	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100790634	C3	7237	GOODR 033	Roger Goodman (ROGER GOODMAN)	2018	\$400.00	10/5/2017	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE	OLYMPIA	WA	98501
100798950	C3	6467	FRAMN 111	Noel Christina Frame (NOEL FRAME)	2018	\$400.00	10/16/2017	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100790770	C3	6385	FITZJ 166	Joe Fitzgibbon (JOSEPH FITZGIBBON)	2018	\$400.00	10/16/2017	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100804286	C3	16083	REEVK 093	Kristine M. Reeves (KRISTINE REEVES)	2018	\$400.00	10/31/2017	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON STREET SE SUITE 300	OLYMPIA	WA	98501
100802501	C3	6670	FROCD 111	FROCKT DAVID S (DAVID FROCKT)	2018	\$400.00	11/3/2017	AFSCME WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100802802	C3	11381	LIAM 204	LIAS MARKO S (MARKO LIAS)	2018	\$400.00	11/3/2017	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100799483	C3	18608	STAND 041	Derek Stanford (DEREK STANFORD)	2018	\$400.00	11/6/2017	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST STE 300	OLYMPIA	WA	98501
100801834	C3	5028	DOLAL 203	Laurie Dolan (LAURIE DOLAN)	2018	\$400.00	11/7/2017	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE SUITE 300	OLYMPIA	WA	98501
100845944	C3	10441	KILDC 466	Christine Kilduff (CHRISTINE KILDUFF)	2018	\$400.00	11/9/2017	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100804162	C3	11692	LOVJI 012	LOVICK JOHNNY R (JOHNNY LOVICK)	2018	\$400.00	11/9/2017	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE SUITE 300	OLYMPIA	WA	98501
100803476	C3	16541	ROBU 206	JUNE ROBINSON	2018	\$400.00	11/9/2017	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE SUITE 300	OLYMPIA	WA	98501
100808353	C3	19482	THARS 382	Steve Tharinger (STEPHEN THARINGER)	2018	\$400.00	11/9/2017	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SE SUITE 300	OLYMPIA	WA	98501
100803815	C3	14880	PELLM 093	Michael Pellicciotti (MICHAEL PELLICCIOTTI)	2018	\$400.00	11/10/2017	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE #300	OLYMPIA	WA	98501
100803173	C3	13387	MILOM 001	MILOSCIA MARK A (MARK MILOSCIA)	2018	\$400.00	11/13/2017	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100803566	C3	14580	ORTIL 275	Lillian Ortiz-Sel (LILLIAN ORTIZ-SEL)	2018	\$400.00	11/14/2017	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, SUITE 300	OLYMPIA	WA	98501
100803405	C3	6183	FEY J 422	Jake Fey (JAKE FEY)	2018	\$400.00	11/17/2017	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON STREET SE SUITE 300	OLYMPIA	WA	98501
100803577	C3	19058	SULLP 042	Pat Sullivan (PAT SULLIVAN)	2018	\$400.00	11/27/2017	WASHINGTON FEDERATION OF STATE EMPLOYEES (WFSE)	1212 JEFFERSON STREET SE SUITE 300	OLYMPIA	WA	98501
100807509	C3	11853	MACRN 109	Nicole Macri (NICOLE MACRI)	2018	\$400.00	12/4/2017	WA FED OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SOUTHEAST STE 300	OLYMPIA	WA	98501
100802736	C3	12524	MCDOJ 271	John R McJoy (JOHN MCJOY)	2018	\$400.00	12/5/2017	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100819647	C3	20767	WASTPE188	WA ST REPUB PARTY EXEMPT	2018	\$3,000.00	2/8/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100820972	C3	20841	WASTDCN104	Washington State Democratic Committee - NonExempt	2018	\$5,500.00	2/13/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES (WFSE)	1212 JEFFERSON STREET SE, SUITE 300	OLYMPIA	WA	98501
100820919	C3	20759	WASTDCE104	Washington State Democratic Committee - Exempt	2018	\$14,500.00	2/13/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES (WFSE)	1212 JEFFERSON STREET SE, SUITE 300	OLYMPIA	WA	98501
100826646	C3	18476	SPOKDCN202	Spokane County Democratic Central Committee	2018	\$1,000.00	4/18/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES COUNCIL 28	1212 JEFFERSON STREET SE, SUITE 300	OLYMPIA, WA 98501-23	WA	0
100834409	C3	13902	NEW DP 103	NEW DIRECTION PAC	2018	\$20,000.00	5/22/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON STREET SE, SUITE 300	OLYMPIA	WA	98501
100842932	C3	14800	BLAKI 504	Brian E. Blake (BRIAN BLAKE)	2018	\$1,000.00	6/27/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100842851	C3	6482	FRASE 522	Erin Frasier (ERIN FRASIER)	2018	\$1,000.00	6/26/2018	WA FEDERATION OF STATE EMPLOYEES	1212 EAST JEFFERSON STREET STE 300	OLYMPIA	WA	98501
100842620	C3	11862	MACED 592	Drew C. MacEwen (DREW MACEWEN)	2018	\$500.00	6/27/2018	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE SUITE 300	OLYMPIA	WA	98501
100841777	C3	10441	KILDC 466	Christine Kilduff (CHRISTINE KILDUFF)	2018	\$600.00	6/28/2018	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100841777	C3	10441	KILDC 466	Christine Kilduff (CHRISTINE KILDUFF)	2018	\$1,000.00	6/28/2018	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100841121	C3	5127	DOORI 373	Julie L. Door (JULIE DOOR)	2018	\$1,000.00	6/28/2018	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SOUTHEAST SUITE 30	OLYMPIA	WA	98501
100842647	C3	10860	KUDERF 004	KUDERER PATRICIA E (PATRICIA KUDERER)	2018	\$1,000.00	6/29/2018	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100842647	C3	10860	KUDERF 004	KUDERER PATRICIA E (PATRICIA KUDERER)	2018	\$1,000.00	6/29/2018	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100840162	C3	2933	CHASM 177	CHASE MARALYN (MARALYN CHASE)	2018	\$1,000.00	6/29/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE, STE300	OLYMPIA	WA	98501
100842280	C3	2481	CALLI 029	Lisa Callan (LISA CALLAN)	2018	\$1,000.00	6/29/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100841092	C3	2889	CHAPM 362	Mike Chapman (MICHAEL CHAPMAN)	2018	\$1,000.00	6/30/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100841311	C3	7614	GRPTA 524	Daniel G. Griffin (DANIEL GRIFFIN)	2018	\$500.00	6/30/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES, SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100842373	C3	15953	RANDE 366	Emily Randall (EMILY RANDALL)	2018	\$6,000.00	7/2/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100842627	C3	8329	HAYED 292	Dave Hayes (DAVID HAYES)	2018	\$500.00	7/2/2018	WA FEDERATION STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100842920	C3	2476	CALDM 366	Michelle D. Calder (MICHELLE CALDIER)	2018	\$1,000.00	7/2/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE	OLYMPIA	WA	98501
100843110	C3	8655	HOBBS 205	Steve Hobbs (STEVE HOBBS)	2018	\$1,000.00	7/2/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100843171	C3	13387	MILOM 001	MILOSCIA MARK A (MARK MILOSCIA)	2018	\$600.00	7/2/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100843171	C3	13387	MILOM 001	MILOSCIA MARK A (MARK MILOSCIA)	2018	\$1,000.00	7/2/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100841543	C3	20429	WALEA 033	Amy Waleen (AMY WALEEN)	2018	\$1,000.00	7/2/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100842343	C3	15946	RAMOB 027	Bill Ramos (BILL RAMOS)	2018	\$1,000.00	7/3/2018	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100842371	C3	12855	MEADI 012	Jared Mead (JARED MEAD)	2018	\$1,000.00	7/5/2018	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100842664	C3	5478	DUTHB 373	Brian Duthie (BRIAN DUTHIE)	2018	\$1,000.00	7/5/2018	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE #300	OLYMPIA	WA	98501
100844480	C3	14800	PELLM 093	Michael Pellicciotti (MICHAEL PELLICCIOTTI)	2018	\$600.00	7/8/2018	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE #300	OLYMPIA	WA	98501
100841640	C3	1931	BOWLL 312	Brene Bowling (BRENE BOWLING)	2018	\$1,000.00	7/2/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100842555	C3	8121	HARRT 687	HARRIS TANISHA L (TANISHA HARRIS)	2018	\$1,000.00	7/8/2018	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100844473	C3	19058	SULLP 042	Pat Sullivan (PAT SULLIVAN)	2018	\$600.00	7/10/2018	WA FEDERATION OF STATE EMPLOYEES (WFSE)	1212 JEFFERSON STREET SE SUITE 300	OLYMPIA	WA	98501
100844733	C3	19058	SULLP 042	Pat Sullivan (PAT SULLIVAN)	2018	\$1,000.00	7/10/2018	WA FEDERATION OF STATE EMPLOYEES (WFSE)	1212 JEFFERSON STREET SE SUITE 300	OLYMPIA	WA	98501
100847375	C3	20125	VARGP 226	Pinky Vargas (PINKY VARGAS)	2018	\$1,000.00	7/10/2018	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100845454	C3	19482	THARS 382	Steve Tharinger (STEPHEN THARINGER)	2018	\$600.00	7/10/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SE SUITE 300	OLYMPIA	WA	98501
100844041	C3	6252	FITZC 335	Connie FitzPatrick (CONNIE FITZPATRICK)	2018	\$1,000.00	7/10/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON STREET SOUTHEAST SUITE 30	OLYMPIA	WA	98501
100844300	C3	11692	LOVJI 012	LOVICK JOHNNY R (JOHNNY LOVICK)	2018	\$1,000.00	7/11/2018	WA FEDERATION OF STATE EMPLOYEES SSF / WFSE	1212 JEFFERSON ST SE SUITE 300	OLYMPIA	WA	98501
100844300	C3	11692	LOVJI 012	LOVICK JOHNNY R (JOHNNY LOVICK)	2018	\$600.00	7/11/2018	WA FEDERATION OF STATE EMPLOYEES SSF / WFSE	1212 JEFFERSON ST SE SUITE 300	OLYMPIA	WA	98501
100844672	C3	13902	NEW DP 103	NEW DIRECTION PAC	2018	\$100,000.00	7/11/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON STREET SE, SUITE 300	OLYMPIA	WA	98501
100843728	C3	5028	DOLAL 203	Laurie Dolan (LAURIE DOLAN)	2018	\$400.00	7/13/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE SUITE 300	OLYMPIA	WA	98501
100843998	C3	4738	DAS M 104	Monte Das (MONA DAS)	2018	\$1,000.00	7/12/2018	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100845451	C3	5105	DOGLB 507	Beth Doglio (BETH DOGLIO)	2018	\$400.00	7/13/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100845467	C3	16083	REEVK 093	Kristine M. Reeves (KRISTINE REEVES)	2018	\$600.00	7/15/2018	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON STREET SE SUITE 300	OLYMPIA	WA	98501
100847891	C3	6313	FORTP 031	Philip D Fortunato (PHILIP FORTUNATO)	2018	\$1,000.00	7/17/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST. SE, STE 300	OLYMPIA	WA	98501
100846848	C3	11359	LEWJI 203	Jessa Lewis (JESSA LEWIS)	2018	\$1,000.00	7/19/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100846021	C3	8079	HARRY 683	Paul Harris (PAUL HARRIS)	2018	\$400.00	7/20/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100847561	C3	10857	KRUGM2 466	Mari L. Kruger Leavitt (MARI KRUGER LEAVITT)	2018	\$1,000.00	7/23/2018	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100848014	C3	6385	FITZJ 166	Joe Fitzgibbon (JOSEPH FITZGIBBON)								

100852326	C3	16957	SALDR 102	Rebecca Saldana (REBECCA SALDANA)	2018	\$400.00	8/10/2018	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100852721	C3	9131	HOUSRO 507	House Republican Organizational Committee	2018	\$1,000.00	8/11/2018	WA FEDERATION OF STATE EMPLOYEE	1212 JEFFERSON STREET SE, SUITE 300	OLYMPIA	WA	98501
100852444	C3	7538	GREGM 188	Mia Su-Ling Gregerson (MIA SU-LING GREGERSON)	2018	\$400.00	8/11/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100853737	C3	20746	WASHINGTON SENATE	WASHINGTON SENATE DEMOCRATIC CAMPAIGN	2018	\$1,000.00	8/14/2018	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100855509	C3	16187	RETIPE 501	RETIRED PUBLIC EMPLOYEES COUNCIL OF WASHINGTON	2018	\$15,000.00	9/4/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE SUITE 300	OLYMPIA	WA	98501
100859963	C3	8655	HOBBS 205	Steve Hobbs (STEVE HOBBS)	2018	\$1,000.00	9/18/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100860785	C3	20759	WASTDC104	Washington State Democratic Committee - Exempt	2018	\$25,000.00	9/18/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES (WFSF)	1212 JEFFERSON STREET SE, SUITE 300	OLYMPIA	WA	98501
100859780	C3	7237	GOODR 033	Roger Goodman (ROGER GOODMAN)	2018	\$400.00	9/18/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE	OLYMPIA	WA	98501
100859963	C3	5028	DOLAL 203	Laurie Dolan (LAURIE DOLAN)	2018	\$500.00	9/18/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100860459	C3	11862	MACHED 592	Drew C. MacEwen (DREW MACFETWEN)	2018	\$1,000.00	9/19/2018	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE SUITE 300	OLYMPIA	WA	98501
100860690	C3	10857	KRUGM2 466	Mari L. Kruger Leavitt (MARI KRUGER LEAVITT)	2018	\$1,000.00	9/19/2018	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100860257	C3	13902	NEW DP 103	NEW DIRECTION PAC	2018	\$100,000.00	9/19/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON STREET SE, SUITE 300	OLYMPIA	WA	98501
100860001	C3	2933	CHASM 177	CHASE MARALYN (MARALYN CHASE)	2018	\$1,000.00	9/19/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE, STE300	OLYMPIA	WA	98501
100859973	C3	12855	MEADJ 012	Jared Mead (JARED MEAD)	2018	\$1,000.00	9/20/2018	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100860390	C3	5478	DUTHI 373	Brian Duthie (BRIAN DUTHIE)	2018	\$1,000.00	9/20/2018	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE #300	OLYMPIA	WA	98501
100860537	C3	15953	RANDE 366	Emily Randall (EMILY RANDALL)	2018	\$1,000.00	9/20/2018	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100860504	C3	4738	DAS M 104	Moni Das (MONI DAS)	2018	\$1,000.00	9/20/2018	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100860070	C3	16989	SANTS 118	Sharon Tomiko Santos (SHARON TOMIKO SANTOS)	2018	\$400.00	9/20/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE #300	OLYMPIA	WA	98501
100860708	C3	18828	STONM 687	Monica Jurado Stonier (MONICA STONIER)	2018	\$400.00	9/21/2018	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100860683	C3	6976	GILLK 685	Kathy Gillespie (KATHY GILLESPIE)	2018	\$1,000.00	9/21/2018	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100860723	C3	6467	FRAMJ 111	Noel Christian Frame (NOEL FRAME)	2018	\$500.00	9/21/2018	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100860553	C3	5105	DOGLB 507	Beth Doglio (BETH DOGLIO)	2018	\$500.00	9/21/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100862279	C3	18141	SMITJ 373	Jamie Leigh Temple Smith (JAMIE SMITH)	2018	\$1,000.00	9/22/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100861270	C3	15946	RAMOB 027	Bill Ramos (BILL RAMOS)	2018	\$1,000.00	9/24/2018	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100861909	C3	6482	FRASE 522	Erin Frasier (ERIN FRASIER)	2018	\$1,000.00	9/25/2018	WA FEDERATION OF STATE EMPLOYEES	1212 EAST JEFFERSON STREET STE 300	OLYMPIA	WA	98501
100862992	C3	45732	FRASHI 335	Conna Frashinski (CONNA FRASHINSKI) (FPZPATRICK)	2018	\$25,000.00	9/25/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON STREET SOUTHEAST SUITE 30	OLYMPIA	WA	98501
100860909	C3	651	APPLS 370	SHERRY V APPLETON (SHERRY APPLETON)	2018	\$400.00	10/17/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100870227	C3	13469	MORMG 444	Melanie Morgan (MELANIE MORGAN)	2018	\$1,000.00	10/25/2018	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100869561	C3	7614	GRIFDA 524	Daniel G. Griffey (DANIEL GRIFFEY)	2018	\$1,000.00	10/25/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES, SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100870179	C3	2476	CALDM 366	Michelle D. Calder (MICHELLE CALDIER)	2018	\$1,000.00	10/26/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE	OLYMPIA	WA	98501
100869292	C3	1891	BRADS 116	Shannon Bradshaw (SHANNON BRADSHAW)	2018	\$1,000.00	10/26/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100869726	C3	20215	VOLZJ 228	James M Volz (JAMES VOLZ)	2018	\$1,000.00	10/26/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST, STE 300	OLYMPIA	WA	98501
100869107	C3	12839	MCUMS 274	Scott McMullen (SCOTT MC McMULLEN)	2018	\$1,000.00	10/26/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE SUITE 300	OLYMPIA	WA	98501
100869324	C3	20429	WALEA 033	Amy Waleen (AMY WALEEN)	2018	\$1,000.00	10/26/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100869430	C3	2481	CALLI 029	Lisa Callan (LISA CALLAN)	2018	\$1,000.00	10/26/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100869512	C3	11359	LEWJ 203	Jessa Lewis (JESSA LEWIS)	2018	\$1,000.00	10/26/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100869376	C3	8121	HABRT 687	HARRIB TANISHA (TANISHA HARRIS)	2018	\$1,000.00	10/26/2018	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100871506	C3	12068	LEKAD 232	Debra Lekanoff (DEBRA LEKANOFF)	2018	\$1,000.00	10/29/2018	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100872119	C3	19359	THAIM 006	My-Linh Thai (MY-LINH THAI)	2018	\$1,000.00	10/29/2018	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST #300	OLYMPIA	WA	98501
100869884	C3	17719	SHEWS 225	Sharon Shewmake (SHARON SHEWMAKE)	2018	\$1,000.00	10/29/2018	WA FEDERATION OF STATE EMPLOYEES, SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100870175	C3	8329	HAYED 292	Dave Hayes (DAVID HAYES)	2018	\$1,000.00	10/29/2018	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100870802	C3	21417	WILSD 220	Dave Wilson (DAVID WILSON)	2018	\$1,000.00	10/29/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET, SUITE 300	OLYMPIA	WA	98501
100872454	C3	20125	VARGP 226	Pinky Vargas (PINKY VARGAS)	2018	\$1,000.00	10/29/2018	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100872713	C3	6183	FEY J 422	Jake Fey (JAKE FEY)	2018	\$400.00	10/31/2018	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON STREET SE SUITE 300	OLYMPIA	WA	98501
100872509	C3	5720	ENTED 031	DEBRA ENTENMAN	2018	\$1,000.00	10/31/2018	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100871800	C3	5028	DOLAL 203	Laurie Dolan (LAURIE DOLAN)	2018	\$500.00	10/31/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100872176	C3	1356	BERGS 056	STEVEN BERGQUIST	2018	\$400.00	11/1/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE #300	OLYMPIA	WA	98501
100875686	C3	14422	ORNST 210	Timon Ornsty (TIMON ORNSTY)	2018	\$400.00	11/1/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100872170	C3	2889	CHAMP 362	Mike Chapman (MICHAEL CHAPMAN)	2018	\$400.00	11/1/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100872630	C3	9621	JINKL 407	Laurie Jenkins (LAURIE JINKINS)	2018	\$400.00	11/1/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST STE 300	OLYMPIA	WA	98501
100872917	C3	14685	OWENS 331	Susan Owens	2018	\$500.00	11/1/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON STREET SE, SUITE 300	OLYMPIA	WA	98501
100872692	C3	17587	SENNI 040	Tana Senn (TANA SENN)	2018	\$400.00	11/2/2018	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100872778	C3	18083	SLATV 102	Vandana Slater (VANDANA SLATTER)	2018	\$400.00	11/2/2018	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100872104	C3	16957	SALDR 102	Rebecca Saldana (REBECCA SALDANA)	2018	\$1,000.00	11/2/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100872252	C3	10959	KLOBOS 033	Shelley Kloba (SHELLEY KLOBE)	2018	\$400.00	11/2/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100872183	C3	6313	FORTP 031	Philip D Fortunato (PHILIP FORTUNATO)	2018	\$1,000.00	11/2/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST, SE, STE 300	OLYMPIA	WA	98501
100873704	C3	14880	PELLM 093	Michael Pellicciotti (MICHAEL PELLICCIOTTI)	2018	\$400.00	11/3/2018	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE #300	OLYMPIA	WA	98501
100873665	C3	15178	PETES 026	Strom H Peterson (STROM PETERSON)	2018	\$400.00	11/3/2018	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100873423	C3	18608	STAND 041	Derek Standif (DEREK STANDIFORD)	2018	\$400.00	11/3/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST STE 300	OLYMPIA	WA	98501
100873993	C3	4670	FROCK 111	FROCK DAVID S (DAVID FROCK)	2018	\$400.00	11/3/2018	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100873651	C3	4883	DHNM 052	Manka Dhingra (MANKA DHINGRA)	2018	\$1,000.00	11/5/2018	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100873110	C3	14951	PEDEJ 104	Jamie Pedersen (JAMIE PEDERSEN)	2018	\$400.00	11/5/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100872620	C3	7538	GREGM 188	Mia Su-Ling Gregerson (MIA SU-LING GREGERSON)	2018	\$400.00	11/5/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100876782	C3	5105	DOGLB 507	Beth Doglio (BETH DOGLIO)	2018	\$500.00	11/5/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100871280	C3	16253	RICCM 210	Marcus W Riccelli (MARCUUS RICCELLI)	2018	\$400.00	11/5/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SE SUITE 300	OLYMPIA	WA	98501
100873290	C3	14470	ORWAT 166	Tina L. Orwall (TINA ORWALL)	2018	\$400.00	11/6/2018	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE #300	OLYMPIA	WA	98501
100876728	C3	4696	DAVIL 109	Lauren Davis (LAUREN DAVIS)	2018	\$400.00	11/6/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SOUTHEAST SUITE 30	OLYMPIA	WA	98501
100876506	C3	16932	RYU C 133	Cindy Ryu (CINDY RYU)	2018	\$400.00	11/8/2018	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON STREET SOUTHEAST SUITE 300	OLYMPIA	WA	98501
100876535	C3	3891	CODYE 126	Eileen L. Cody (EILEEN CODY)	2018	\$400.00	11/14/2018	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON STREET SE SUITE 300	OLYMPIA	WA	98501
100877100	C3	15295	PETTE 118	Eric Pettigrew (ERIC PETTIGREW)	2018	\$400.00	11/14/2018	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON SE SUITE 300	SEATTLE	WA	98501
100876467	C3	16541	ROBJ 206	JUNE ROBINSON	2018	\$400.00	11/14/2018	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE SUITE 300	OLYMPIA	WA	98501
100875744	C3	19482	THARS 382	Steve Tharinger (STEPHEN THARINGER)	2018	\$400.00	11/14/2018	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SE SUITE 300	OLYMPIA	WA	98501
100874125	C3	21740	WYLS 660	Sharon Wylie (SHARON WYLIE)	2018	\$400.00	11/14/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100876616	C3	14580	ORTL 275	Lillian Ortiz-Self (LILLIAN ORTIZ-SELF)	2018	\$400.00	11/14/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, SUITE 300	OLYMPIA	WA	98501
100877087	C3	10140	KEISK 032	Karen Keiser (KAREN KEISER)	2018	\$400.00	11/14/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SOUTHEAST STE 300	OLYMPIA	WA	98501
100874381	C3	8040	RUEDE 504	SKYLER D RUE (SKYLER RUEDE)	2018	\$1,000.00	11/21/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100874528	C3	18868	HOLYD 004	MOLLY HOLYD (MOLLY HOLY)	2018	\$1,000.00	11/25/2018	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST, STE 300	OLYMPIA	WA	98501
100879912	C3	1675	BONEJ 227	Justin C. Boneau (JUSTIN BONEAU)	2018	\$1,000.00</						

100875305	C3	6472	FRANH 110	HILARY S FRANZ (FRANZ HILARY S)	2020	\$1,000.00	11/30/2018	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE #300	OLYMPIA	WA	98501
100944374	C3	6170	FERGR 115	Robert W. Ferguson (Robert Ferguson)	2020	\$1,000.00	7/2/2019	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100944374	C3	6170	FERGR 115	Robert W. Ferguson (Robert Ferguson)	2020	\$500.00	7/2/2019	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100920210	C3	4751	DAVID 337	DAVIDSON DUANE A (DUANE A. DAVIDSON)	2020	\$500.00	8/29/2019	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100927893	C3	23352	DOLAL 203	Laurie Dolan	2020	\$500.00	8/29/2019	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLY	WA	98501
100944241	C3	5139	DOGLB 507	Beth Doglio (BETH DOGLIO)	2020	\$500.00	10/1/2019	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100944187	C3	2380	CALLI 029	Lisa Callan (LISA CALLAN)	2020	\$500.00	10/2/2019	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100944173	C3	15830	RAMOB 027	Bill Ramos (BILL RAMOS)	2020	\$500.00	10/10/2019	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST STE 300	OLYMPIA	WA	98501
100947518	C3	9282	INSLJ 110	Jay R Inslee (JAY INSLIE)	2020	\$1,500.00	11/24/2019	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100947016	C3	10839	KRUGM2 466	Mari L Kruger Leavitt (MARI LEAVITT)	2020	\$500.00	11/25/2019	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100946990	C3	11911	MACED 592	Drew C. MacEwen (DREW MACEWEN)	2020	\$500.00	11/26/2019	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE SUITE 300	OLYMPIA	WA	98501
100946982	C3	19156	TAKKD 632	TAKKO DEAN A	2020	\$500.00	11/29/2019	AFSCME COUNCIL 28	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100949845	C3	23230	MORGAM 444	Melanie Morgan	2020	\$500.00	11/29/2019	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100953558	C3	19364	THAM 006	My-Linh Tam (MY-LINH TAM)	2020	\$500.00	11/29/2019	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST #300	OLYMPIA	WA	98501
100949064	C3	10317	KILDC 466	Christine Kilduff (CHRISTINE KILDUFF)	2020	\$500.00	11/30/2019	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100947283	C3	24020	BLAKB 504	Brian E. Blake (Brian E. Blake)	2020	\$500.00	12/2/2019	WA FEDERATION OF ST. EMPLOYEES	1212 JEFFERSON ST, SE STE 300	OLYMPIA	WA	98501
100954113	C3	96222	JINKL 407	Laurie Jenkins (LAURE JINKINS)	2020	\$500.00	12/2/2019	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST STE 300	OLYMPIA	WA	98501
100953191	C3	4628	DAVIL 109	Lauren Davis (LAUREN DAVIS)	2020	\$500.00	12/2/2019	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SOUTHEAST SUITE 30	OLYMPIA	WA	98501
100948207	C3	23206	GRIFDA 524	Daniel G Griffey (Dan Griffey)	2020	\$500.00	12/3/2019	WASHINGTON FED OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100947613	C3	5900	ENTED 031	DEBRA ENTENMAN	2020	\$500.00	12/4/2019	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST STE 300	OLYMPIA	WA	98501
100952191	C3	19060	SULLP 022	Pat Sullivan (PAT SULLIVAN)	2020	\$500.00	12/5/2019	WA FEDERATION OF STATE EMPLOYEES (WSE)	1212 JEFFERSON STREET SE SUITE 300	OLYMPIA	WA	98501
100951738	C3	14913	PAULD 277	Dave Paul (DAVID PAUL)	2020	\$500.00	12/6/2019	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100949747	C3	16394	RICCM 210	Marcus M. Riccelli (MARCUS RICCELLI)	2020	\$500.00	12/8/2019	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SE, SUITE 300	OLYMPIA	WA	98501
100953092	C3	9496	RWIM 022	Morgan Thomas Lewis Irwin (MORGAN IRWIN)	2020	\$500.00	12/9/2019	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
101010515	C3	24195	VOI ZJ 228	James M Vola (Mike Vola)	2020	\$500.00	12/10/2019	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100953448	C3	624	HTZJ 166	Jay Hitzgruber (JOSEPH HTZJ/BIBBON)	2020	\$500.00	12/10/2019	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100952375	C3	11922	MACRN 109	Nicole Macri (NICOLE MACRI)	2020	\$500.00	12/12/2019	WA FED OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SOUTHEAST STE 300	OLYMPIA	WA	9850P
100952122	C3	12931	MEADI 012	Jared Mead (JARED MEAD)	2020	\$500.00	12/12/2019	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100952506	C3	19003	STONM 687	Monica Jarado Stonier (MONICA STONIER)	2020	\$500.00	12/12/2019	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100956462	C3	6472	FRANH 110	HILARY S FRANZ (FRANZ HILARY S)	2020	\$1,000.00	12/12/2019	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100950140	C3	1389	BILLAZ 203	BILLIG ANDREW S (ANDREW BILLIG)	2020	\$500.00	12/12/2019	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SE SUITE 300	OLYMPIA	WA	98501
100952273	C3	6351	FAY J 122	Jake Fay (JAKE FAY)	2020	\$500.00	12/12/2019	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON STREET SE SUITE 300	OLYMPIA	WA	98501
100952211	C3	16604	ROBU 206	JUNE ROBINSON	2020	\$500.00	12/13/2019	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100952419	C3	14549	ORMST 210	Timm Ormsby (TIMM ORMSBY)	2020	\$500.00	12/13/2019	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100952388	C3	14466	ORTIL 275	Lillian Ortiz-Self (LILLIAN ORTIZ-SELF)	2020	\$500.00	12/13/2019	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, SUITE 300	OLYMPIA	WA	98501
100950413	C3	23216	VALDI 103	Javier Valdez	2020	\$500.00	12/16/2019	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100960187	C3	24057	WASTPE18	WA ST REPUB PARTY EXEMPT	2020	\$3,000.00	12/16/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100963636	C3	20759	WASTDCE104	WASHINGTON State Democratic Committee - Exempt	2020	\$20,000.00	3/4/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES (WSE)	1212 JEFFERSON STREET SE, SUITE 300	OLYMPIA	WA	98501
100963187	C3	20930	WELLI 040	Lisa Z. Wellman (LISA WELLMAN)	2020	\$500.00	3/17/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100965026	C3	23423	SHEWS 225	Sharon Shewmaka	2020	\$500.00	4/10/2020	WA FEDERATION OF STATE EMPLOYEES, SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100968507	C3	23353	GREGM 188	Mia Su-Ling Gregson	2020	\$500.00	5/5/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100972793	C3	10839	KRUGM2 466	Mari L Kruger Leavitt (MARI LEAVITT)	2020	\$500.00	6/4/2020	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100973620	C3	24624	REYNS 104	Sarah Merkel Reynolds (Sarah Reynolds)	2020	\$1,000.00	6/10/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100973539	C3	25015	BATEJ 501	BATEMAN JESSICA D	2020	\$1,000.00	6/5/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100981591	C3	24785	MONTR 236	MONTOYA LEWIS RAQUEL D	2020	\$2,000.00	6/5/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100973834	C3	23423	SHEWS 225	Sharon Shewmaka	2020	\$500.00	6/8/2020	WA FEDERATION OF STATE EMPLOYEES, SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100976673	C3	9282	INSLJ 110	Jay R Inslee (JAY INSLIE)	2020	\$500.00	6/8/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100976673	C3	9282	INSLJ 110	Jay R Inslee (JAY INSLIE)	2020	\$2,000.00	6/8/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100976662	C3	20759	WASTDCE104	Washington State Democratic Committee - Exempt	2020	\$50,000.00	8/20/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES (WSE)	1212 JEFFERSON STREET SE, SUITE 300	OLYMPIA	WA	98501
100976598	C3	13902	NEW DP 103	NEW DIRECTION PAC	2020	\$200,000.00	6/9/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON STREET SE, SUITE 300	OLYMPIA	WA	98501
100977915	C3	25034	ANDEI 045	Liquid Marie Anderson (Liquid Anderson)	2020	\$1,000.00	6/10/2020	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE #300	OLYMPIA	WA	98501
100976740	C3	24503	HUDGZ 168	HUDGINS ZACHARY L	2020	\$1,000.00	6/10/2020	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SOUTHEAST SUITE 30	OLYMPIA	WA	98501
100976755	C3	5900	ENTED 031	DEBRA ENTENMAN	2020	\$500.00	6/10/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100976241	C3	24866	HARRT 687	HARRIS TASHIA L	2020	\$1,000.00	6/10/2020	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100978192	C3	24663	RULEA 200	ALICIA I RULE (Alicia Rule)	2020	\$1,000.00	6/18/2020	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SOUTHEAST SUITE 30	OLYMPIA	WA	98501
100981474	C3	18038	SMITJ 373	Jamie Leigh Temple Smith (JAMIE SMITH)	2020	\$1,000.00	6/27/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100979691	C3	25501	ROBEE 560	Eric E Robertson	2020	\$1,000.00	6/29/2020	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE, SUITE 300	OLYMPIA	WA	98501
100983047	C3	24918	SMITD 684	Daniel Smith	2020	\$1,000.00	6/29/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100980661	C3	24183	PRCHT 236	PRICE JOHNSON HELEN C (Helen Price Johnson)	2020	\$1,000.00	6/30/2020	AFSCME COUNCIL 28 WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET, SUITE 300	OLYMPIA	WA	98501
100980680	C3	24709	DUTHB 373	Brian Duthie	2020	\$1,200.00	7/1/2020	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE #300	OLYMPIA	WA	98501
100981004	C3	24658	BRYSC 563	Clint R. Bryson (BRYSON CLINT R)	2020	\$1,000.00	7/1/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100980464	C3	25109	BROND 784	Daniel A. Bronoske	2020	\$1,000.00	7/3/2020	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE #300	OLYMPIA	WA	98501
100981765	C3	14913	PAULD 277	Dave Paul (DAVID PAUL)	2020	\$500.00	7/9/2020	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100984877	C3	25110	BLANG 338	Gina Y. Blanchard-Reed (BLANCHARD-REED GINA Y)	2020	\$1,000.00	7/10/2020	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100985992	C3	15830	RAMOB 027	Bill Ramos (BILL RAMOS)	2020	\$500.00	7/14/2020	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100984621	C3	25176	NOWAA 026	Aptel Berg (Aptel Berg)	2020	\$1,000.00	7/14/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE	OLYMPIA	WA	98501
100984339	C3	24901	TAYLJ 063	TAYLOR JAMILA E (Jamilia Taylor)	2020	\$1,000.00	7/15/2020	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100984320	C3	23230	MORGAM 444	Melanie Morgan	2020	\$500.00	7/15/2020	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100985017	C3	24669	TARLO2 109	Gael D Tarleton (Gael Tarleton)	2020	\$2,000.00	7/15/2020	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SE SUITE 300	OLYMPIA	WA	98501
100984331	C3	18676	STEPD 210	STEPHENS DEBRA L	2020	\$500.00	7/16/2020	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100984531	C3	4751	DAVID 337	DAVIDSON DUANE A (DUANE A. DAVIDSON)	2020	\$1,500.00	7/16/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100985530	C3	24285	SELLM 201	Mike Sells (MICHAEL S SELLS)	2020	\$500.00	7/16/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100984210	C3	23872	GOODR 033	Roger Goodman	2020	\$500.00	7/16/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100984851	C3	25152	HECKD 501	DENNIS L. HECK (HECK DENNIS)	2020	\$2,000.00	7/16/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100984698	C3	13429	MCCAP 406	PATRICE A MCCARTHY (PATRICE MCCARTHY)	2020	\$2,000.00	7/17/2020	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE	OLYMPIA	WA	98501
100984666	C3	25252	WHITC 499	C. Helen Whitman	2020	\$2,000.00	7/17/2020	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE #300	OLYMPIA	WA	98501
100984680	C3	24868	HARRK 118	Kirsten Harris-Talley	2020	\$1,000.00	7/17/2020	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE #300	OLYMPIA	WA	98501
100984647	C3	22530	PELLM 102	Michael Pelliccioni	2020	\$2,000.00	7/17/2020	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100984550	C3	24236	STAND2 041	Devek Stanford	2020	\$1,000.00</						

100987287	C3	19060	SULLP 042	Pat Sullivan (PAT SULLIVAN)	2020	\$500.00	7/24/2020	WA FEDERATION OF STATE EMPLOYEES (WFSE)	1212 JEFFERSON STREET SE SUITE 300	OLYMPIA	WA	98501
100986766	C3	6334	FRAMN 111	Noel Christian Frame (NOEL FRAME)	2020	\$500.00	7/24/2020	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100986812	C3	24657	HUFFD-584	Darcy Huffman	2020	\$1,000.00	7/24/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100985761	C3	23352	DOLAL 203	Leanne Dolan	2020	\$500.00	7/24/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100985893	C3	6254	FITZJ 166	Joe Fitzgibbon (JOSEPH FITZGIBBON)	2020	\$500.00	7/24/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100987383	C3	20746	WASHSD 101	WASHINGTON SENATE DEMOCRATIC CAMPAIGN	2020	\$1,000.00	7/27/2020	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100988476	C3	9042	HOUSDC 507	HOUSE DEMOCRATIC CAMPAIGN COMMITTEE	2020	\$1,000.00	7/27/2020	WA FEDERATION OF STATE EMPLOYEES SSF (WFSE)	1212 JEFFERSON STREET SE SUITE 300	OLYMPIA	WA	98501
100989533	C3	17605	SENARC 148	Senate Republican Campaign Committee	2020	\$1,000.00	7/27/2020	WASHINGTON FEDERATION OF STATE	1212 JEFFERSON ST SE SUITE 300	OLYMPIA	WA	98501
100987012	C3	16203	REYKRC 512	CHRIS REYKDAL	2020	\$2,000.00	7/27/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE SUITE 300	OLYMPIA	WA	98501
100988992	C3	24400	JOHNJ 003	JOHNSON JESSE E (Jesse Johnson)	2020	\$1,000.00	7/28/2020	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100988234	C3	14549	ORMIST 210	Timms Ormsby (TIMM ORMSBY)	2020	\$500.00	7/28/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100988510	C3	6351	FEY J 422	Jake Fey (JAKE FEY)	2020	\$500.00	7/29/2020	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON STREET SE SUITE 300	OLYMPIA	WA	98501
100988438	C3	9131	HOUSRO 507	House Republican Organizational Committee	2020	\$1,000.00	7/30/2020	WA FEDERATION OF STATE EMPLOYEE	1212 JEFFERSON STREET SE SUITE 300	OLYMPIA	WA	98501
110007039	C3	25039	DOORJ 373	Julie L. Door	2020	\$1,000.00	7/30/2020	WA Federation of State Employees SSF	1212 Jefferson Street Southeast Suite 30	Olympia	WA	98501
100985651	C3	4566	DARNI 406	Jeanne Darnelle (JEANNE DARNELLE)	2020	\$500.00	7/30/2020	WA FEDERATION OF STATE EMPLOYEES SSF (WFSE)	1212 JEFFERSON STREET SOUTHEAST SUITE 30	OLYMPIA	WA	98501
100989796	C3	1415	BERGS 056	STEVEN BERGQUIST	2020	\$1,000.00	7/30/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE #300	OLYMPIA	WA	98501
100989116	C3	23216	VALDJ 103	Javier Valdez	2020	\$500.00	7/31/2020	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100989530	C3	17588	SENNT 040	Tana Senn (TANA SENN)	2020	\$500.00	7/31/2020	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100989022	C3	22382	POLLG 115	POLLET GERALD M (Gerry Pollet)	2020	\$500.00	7/31/2020	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE, SUITE 300	OLYMPIA	WA	98501
100988619	C3	24759	RESED-362	Danielle Garbe Reser	2020	\$1,000.00	7/31/2020	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SOUTHEAST STE 300	OLYMPIA	WA	98501
100985904	C3	16850	RUDER 504	SKYLER D RUDE (SKYLER RUDE)	2020	\$1,000.00	7/31/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100985518	C3	23890	WALEA 033	Amy Walen	2020	\$500.00	7/31/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100989552	C3	10349	KIRBS 409	Steve Kirby (STEVEN KIRBY)	2020	\$500.00	8/1/2020	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE	OLYMPIA	WA	98501
100989824	C3	17065	RYU C 133	Cindy Ryu (CINDY RYU)	2020	\$500.00	8/1/2020	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON STREET SOUTHEAST STE 300	OLYMPIA	WA	98501
100991099	C3	11252	LEKAD 232	Debba Lekanoff (DEBRA E LEKANOFF)	2020	\$500.00	8/3/2020	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100911101	C3	19364	THAI 096	My-Linh Thai (MY-LINH THAI)	2020	\$500.00	8/3/2020	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100991011	C3	17950	SLATY 102	Vandana Slatter (VANDANA SLATTER)	2020	\$500.00	8/3/2020	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
101006886	C3	24020	BLAK 504	Brian E. Blake (Brian E Blake)	2020	\$500.00	8/3/2020	WA FEDERATION OF ST. EMPLOYEES	1212 JEFFERSON ST. SE STE. 300	OLYMPIA	WA	98501
100991089	C3	20759	WASTDC104	Washington State Democratic Committee - Exempt	2020	\$100,000.00	8/3/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES (WFSE)	1212 JEFFERSON STREET SE, SUITE 300	OLYMPIA	WA	98501
100991053	C3	11922	MACRN 109	Nicole Macri (NICOLE MACRI)	2020	\$500.00	8/4/2020	WA FED OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SOUTHEAST STE 300	OLYMPIA	WA	98501
100990976	C3	3770	CODYR 126	Eileen L. Cody (EILEEN CODY)	2020	\$500.00	8/4/2020	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON STREET SUITE 300	OLYMPIA	WA	98501
100991103	C3	24581	RAMEA 109	Alex Ramez	2020	\$500.00	8/4/2020	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON STREET SOUTHEAST SUITE 30	OLYMPIA	WA	98501
100990853	C3	4628	DAVIL 109	Lauren Davis (LAUREN DAVIS)	2020	\$500.00	8/4/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SOUTHEAST SUITE 30	OLYMPIA	WA	98501
100991389	C3	23353	GREGM 188	Mia Su-Ling Gregson	2020	\$500.00	8/7/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100992306	C3	14558	ORWAT 166	Tina L. Orwall (Tina Orwall)	2020	\$500.00	8/8/2020	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE #300	OLYMPIA	WA	98501
100992783	C3	17209	SANTS 118	Sharon Tomko Santos (SHARON SANTOS)	2020	\$500.00	8/17/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE #300	OLYMPIA	WA	98501
101000994	C3	2421	DAURD 011	DAURER DAYNA W	2020	\$500.00	9/25/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
101000215	C3	4566	DARNI 406	Jeanne Darnelle (JEANNE DARNELLE)	2020	\$500.00	9/18/2020	WA FEDERATION OF STATE EMPLOYEES SSF (WFSE)	1212 JEFFERSON STREET SOUTHEAST SUITE 30	OLYMPIA	WA	98501
100999918	C3	10839	KRUGM 266	Mari L Kruger Leavitt (MARI LEAVITT)	2020	\$1,000.00	9/19/2020	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
101010968	C3	24503	HUDGZ 168	HUGHINGS ZACHARY L	2020	\$1,000.00	9/21/2020	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SE SUITE 300	OLYMPIA	WA	98501
10101402	C3	25176	NOWAA 026	April Berg (April Berg)	2020	\$1,000.00	9/21/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE	OLYMPIA	WA	98501
101022119	C3	25234	ROCKV-516	Veronica Whitaker Rockett	2020	\$1,000.00	9/21/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
10101161	C3	24183	PRICH 236	CHRIS JOHNSON HELLEN C (Helen Price Johnson)	2020	\$1,000.00	9/22/2020	APSCME COUNCIL 28 WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SUITE 300	OLYMPIA	WA	98501
10101527	C3	24609	TARLG 1209	Gael D Tarleton (Gael Tarleton)	2020	\$2,000.00	9/22/2020	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SE SUITE 300	OLYMPIA	WA	98501
10101038	C3	23423	SHEWS 225	Sharon Shewmak	2020	\$1,000.00	9/22/2020	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
101000832	C3	25501	ROBEE-560	Eric E Robertson	2020	\$1,000.00	9/22/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST, SUITE 300	OLYMPIA	WA	98501
10101467	C3	19364	THAM 006	My-Linh Thai (MY-LINH THAI)	2020	\$1,000.00	9/23/2020	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST #300	OLYMPIA	WA	98501
101001770	C3	13902	NEW DP 103	NEW DIRECTION PAC	2020	\$100,000.00	9/23/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON STREET SE, SUITE 300	OLYMPIA	WA	98501
101001755	C3	24624	REYNS-104	Sarah Merkel Reynolds (Sarah Reynolds)	2020	\$1,000.00	9/23/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
101001926	C3	25152	HECKD 501	DENNIS L. HECK (HECK DENNIS)	2020	\$2,000.00	9/23/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
10101307	C3	24561	STANI 335	Joy Stauffer	2020	\$1,000.00	9/23/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
10101337	C3	25118	LIAM 204	LIAS MARKO S	2020	\$2,000.00	9/23/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
101001203	C3	24866	HARRT 687	HARRIS TANISHA L	2020	\$1,000.00	9/24/2020	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
101001568	C3	24709	DUTHR 373	Brian Duthie	2020	\$1,000.00	9/24/2020	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
10101445	C3	15830	RAMOB 027	Bill Ramos (BILL RAMOS)	2020	\$1,000.00	9/24/2020	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
10101350	C3	25039	DOORJ 373	Julie L. Door	2020	\$1,000.00	9/24/2020	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SOUTHEAST SUITE 30	OLYMPIA	WA	98501
10101122	C3	18038	SMITJ 373	Jamie Leigh Temple Smith (JAMIE SMITH)	2020	\$1,000.00	9/24/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
10101630	C3	25066	HOMOA 277	Angie Homola	2020	\$1,000.00	9/25/2020	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
10101450	C3	25199	BROND-784	Daniel A. Bronstad	2020	\$1,000.00	9/25/2020	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
10101559	C3	17115	LOYD 012	JOYCK JOHNSON E (JOHNNY LOVICK)	2020	\$1,000.00	9/25/2020	WA FEDERATION OF STATE EMPLOYEES SSF - WFSE	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
10101075	C3	9241	HUNTS 056	HUNT SAMUEL W (SAMUEL HUNT)	2020	\$1,000.00	9/25/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
10101944	C3	19156	TAKKD 632	TAKKO DEAN A	2020	\$1,000.00	9/25/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
10101491	C3	24195	VOLZJ 228	James M Volz (Mike Volz)	2020	\$1,000.00	9/25/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
10101304	C3	25015	BATEI 501	BATEMAN JESSICA D	2020	\$1,000.00	9/25/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
101001314	C3	20930	WELLI 040	Lisa Z. Wellman (LISA WELLMAN)	2020	\$1,000.00	9/25/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
10101474	C3	5900	ENTED 031	DEBRA ENTENMAN	2020	\$1,000.00	9/25/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
10103249	C3	25034	ANDEI-045	Ingrid Marie Anderson (Ingrid Anderson)	2020	\$1,000.00	9/28/2020	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE #300	OLYMPIA	WA	98501
10103112	C3	24400	JOHNJ 003	JOHNSON JESSE E (Jesse Johnson)	2020	\$1,000.00	9/28/2020	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE #300	OLYMPIA	WA	98501
101002105	C3	24020	BLAK 504	Brian E. Blake (Brian E Blake)	2020	\$1,000.00	9/28/2020	WA FEDERATION OF ST. EMPLOYEES	1212 JEFFERSON ST. SE STE. 300	OLYMPIA	WA	98501
101001325	C3	24638	HESCC-335	Carrie R Hesch (Carrie Hesch)	2020	\$1,000.00	9/28/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON STREET SOUTHEAST	OLYMPIA	WA	98501
101003251	C3	16203	REYKRC 512	CHRIS REYKDAL	2020	\$2,000.00	9/30/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
101002916	C3	14913	PAULD 277	Dave Paul (DAVID PAUL)	2020	\$1,000.00	10/1/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
101004946	C3	26123	STRON-111	Strong Public Schools	2020	\$5,000.00	10/2/2020	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
101004938	C3	25386	WASHI-027	Washington Cares	2020	\$25,000.00	10/2/2020	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
101004519	C3	24663	RULEA 230	ALICIA I RULE (Alicia Rule)	2020	\$1,000.00	10/5/2020	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SOUTHEAST SUITE 30	OLYMPIA	WA	98501
101004712	C3	18428	SOLTMP 666	SOUTHWEST WA PRIORITIES	2020	\$40,000.00	10/5/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON STREET SE, SUITE 300	OLYMPIA	WA	98501
101006731	C3	20759	WASTDC104	Washington State Democratic Committee - Exempt	2020	\$45,000.00	10/5/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES (WFSE)	1212 JEFFERSON STREET SE, SUITE 300	OLYMPIA	WA	98501
101006731	C3	20759	WASTDC104	Washington State Democratic Committee - Exempt	2020	\$30,000.00	10/5/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES (WFSE)	1212 JEFFERSON STREET SE, SUITE 300	OLYMPIA	WA	98501
101004810	C3	17065	RYU C 133	Cindy Ryu (CINDY RYU)	2020	\$1,000.00	10/6/20					

101009421	C3	19367	THARS 382	Steve Tharinger (STEVE THARINGER)	2020	\$500.00	10/21/2020	WA FEDERATION OF STATE EMPLOYEES	1212 EAST JEFFERSON STREET STE 300	SEATTLE	WA	98122
101009375	C3	9622	JINKL 407	Laurie Jinkins (LAURIE JINKINS)	2020	\$1,000.00	10/21/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST STE 300	OLYMPIA	WA	98501
101010298	C3	19003	STONM 687	Monica Jarado Stonier (MONICA STONIER)	2020	\$1,000.00	10/23/2020	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
101010456	C3	19060	SULLP 042	Pat Sullivan (PAT SULLIVAN)	2020	\$1,000.00	10/23/2020	WA FEDERATION OF STATE EMPLOYEES (WFSE)	1212 JEFFERSON STREET SE SUITE 300	OLYMPIA	WA	98501
101010388	C3	25227	ROBU2 382	JUNE ROBINSON (JUNE ROBINSON)	2020	\$500.00	10/23/2020	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON STREET SOUTHEAST STE 300	OLYMPIA	WA	98501
101011353	C3	6254	FITZJ 166	Joe Fitzgibbon (JOSEPH FITZGIBBON)	2020	\$1,000.00	10/23/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
101010385	C3	14466	ORTIL 275	Lillian Ortiz-Self (LILLIAN ORTIZ-SELF)	2020	\$500.00	10/23/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, SUITE 300	OLYMPIA	WA	98501
101010692	C3	11252	LEKAD 232	Debra Lekanoff (DEBRA E LEKANOFF)	2020	\$500.00	10/24/2020	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
110002972	C3	14549	ORMST 210	Timn Ormsby (TIMM ORMSBY)	2020	\$1,000.00	11/3/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES SSF	1212 Jefferson St SE Ste 300	Olympia	WA	98501
110001885	C3	6351	FEY J 422	Jake Fey (JAKE FEY)	2020	\$1,000.00	11/5/2020	WA Federation of State Employees	1212 Jefferson Street SE Suite 300	Olympia	WA	98501
110004696	C3	11911	MACED 592	Drew C. MacEwen (DREW MACEWEN)	2020	\$1,000.00	12/8/2020	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE SUITE 300	OLYMPIA	WA	98501
110004706	C3	23206	GRIFDA 524	Daniel G Griffey (Dan Griffey)	2020	\$1,000.00	12/9/2020	WASHINGTON FED OF STATE EMPLOYEES	1212 Jefferson St SE STE 300	Olympia	WA	98501
110003652	C3	21771	WYLIS 660	Sharon Wylie (SHARON WYLIE)	2020	\$500.00	12/9/2020	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 Jefferson St SE Ste 300	Olympia	WA	98501
110006729	C3	24615	BERRE-109	Elizabeth Berry (Liz Berry)	2020	\$1,000.00	12/11/2020	WA Fed of State Employees SSF	1212 Jefferson Street Southeast Ste 300	Olympia	WA	98501
110006127	C3	22530	PELLM-102	Michael Pellicciotti	2020	\$2,000.00	12/11/2020	WA Federation of State Employees SSF	1212 Jefferson St SE, Ste 300	Olympia	WA	98501
110006176	C3	24968	HACKG 104	George David Hackney (G. David Hackney)	2020	\$1,000.00	12/11/2020	WA Federation of State Employees SSF	1212 Jefferson St SE, Ste 300	Olympia	WA	98501
110005783	C3	24901	TAYLJ 063	TAYLOR JAMILA E (Jamilia Taylor)	2020	\$1,000.00	12/23/2020	WA FEDERATION OF STATE EMPLOYEES	1212 Jefferson St SE Ste 300	Olympia	WA	98501
110011417	C3	26046	KSHAM-122	Kshama Solidarity Campaign	2021	\$1,000.00	2/26/2021	LOCAL 1488 WFSE	1212 Jefferson St SE Suite 300	Olympia	WA	98501
100929926	C3	16998	SALDR 102	Rebecca Saldana (REBECCA SALDANA)	2022	\$1,000.00	8/27/2019	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE, STE 300	OLYMPIA	WA	98501
100947790	C3	8616	HOBBS 205	Steve Hobbs (STEVE HOBBS)	2022	\$500.00	11/29/2019	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100949082	C3	13949	NGUYI 102	Joseph-Thanh Nguyen (JOE-NGUYEN)	2022	\$500.00	11/29/2019	WA FEDERATION OF STATE EMPLOYEES SSF	1212 JEFFERSON ST SE #300	OLYMPIA	WA	98501
100947221	C3	14869	PEDEJ 104	Jamie Pedersen (JAMIE PEDERSEN)	2022	\$500.00	12/4/2019	WASHINGTON FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE SUITE 200	OLYMPIA	WA	98501
100952748	C3	4570	DAS M 104	Moni Das (MONA DAS)	2022	\$500.00	12/6/2019	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
100953662	C3	5046	DHINM 052	Mauka Dhingra (MANKA DHINGRA)	2022	\$500.00	12/13/2019	WA FEDERATION OF STATE EMPLOYEES	1212 JEFFERSON ST SE STE 300	OLYMPIA	WA	98501
						Total	\$2,741,043.00					

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 07-31-2019

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 000-289	2. PERIOD COVERED From 01/01/2016 Through 12/31/2016	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME STATE COUNTY AND MUNI EMPLS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		6. DESIGNATION NBR	
7. UNIT NAME (if any)		P.O Box - Building and Room Number	
		Number and Street 1625 L STREET NW	
9. Are your organization's records kept at its mailing address? Yes		City WASHINGTON	
		State DC	
		ZIP Code + 4 20036	
Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)			
70. SIGNED: Lee A Saunders Date: Mar 28, 2017 Telephone Number: 202-429-1200		71. SIGNED: Elissa M McBride Date: Mar 28, 2017 Telephone Number: 202-429-1000	
PRESIDENT		TREASURER	

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ITEMS 10 THROUGH 21

FILE NUMBER: 000-289

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

Yes

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

Yes

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

Yes

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

Yes

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

No

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

\$500,000

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

Yes

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

No

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

Yes

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

Yes

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

07/2018

20. How many members did the labor organization have at the end of the reporting period? 1,346,739

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

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	Various	per Month	17.55	2% of pay
(b) Working Dues/Fees	0	per	0	0
(c) Initiation Fees	0	per	0	0
(d) Transfer Fees	0	per	0	0
(e) Work Permits	0	per	0	0

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-289

ASSETS

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

LIABILITIES

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

35. NET ASSETS		\$46,268,747	\$53,269,279
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-289

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$0	50. Representational Activities		15	\$36,428,456
37. Per Capita Tax			\$181,966,796	51. Political Activities and Lobbying		16	\$55,286,734
38. Fees, Fines, Assessments, Work Permits			\$875,693	52. Contributions, Gifts, and Grants		17	\$4,108,540
39. Sale of Supplies			\$52,318	53. General Overhead		18	\$24,461,764
40. Interest			\$575,433	54. Union Administration		19	\$18,883,650
41. Dividends			\$0	55. Benefits		20	\$25,260,029
42. Rents			\$0	56. Per Capita Tax			\$19,939,500
43. Sale of Investments and Fixed Assets	3		\$9,076,553	57. Strike Benefits			\$0
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$28,530	59. Supplies for Resale			\$43,859
46. On Behalf of Affiliates for Transmittal to Them			\$373,811	60. Purchase of Investments and Fixed Assets		4	\$12,866,741
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	\$35,945
48. Other Receipts	14		\$13,514,719	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$206,463,853	63. To Affiliates of Funds Collected on Their Behalf			\$262,093
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$4,016,728
				66. Subtotal			\$201,594,039
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$20,030,787	
				67b. Less Total Disbursed		\$20,034,076	
				67c. Total Withheld But Not Disbursed			-\$3,289
				68. TOTAL DISBURSEMENTS			\$201,597,328

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-289

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
TX Council 7	\$5,524,966	\$0	\$5,524,966	\$0
AFL-CIO Union Privilege	\$2,482,122	\$856,223	\$643,670	\$0
VA Local 3001	\$200,770	\$16,208	\$169,141	\$0
AL Local 3550	\$195,428	\$0	\$195,428	\$0
AZ Local 3111	\$124,183	\$0	\$124,183	\$0
TX Local 2399	\$102,192	\$0	\$102,192	\$0
TX Local 125	\$99,190	\$0	\$99,190	\$0
TX Local 1766	\$82,521	\$0	\$82,521	\$0
KS Local 300	\$62,343	\$0	\$62,343	\$0
WI CN 32	\$62,081	\$0	\$62,081	\$0
TX Local 59	\$58,508	\$8,902	\$43,699	\$0
KS CN 72	\$54,966	\$0	\$54,966	\$0
PR Local 1277	\$47,500	\$0	\$47,500	\$0
PA CN 13	\$41,400	\$10,350	\$0	\$0
MA Local 872	\$27,988	\$0	\$27,988	\$0
WI Local 55	\$23,541	\$0	\$23,541	\$0
MO Local 464	\$22,789	\$6,236	\$14,069	\$0
CA Local 1199	\$21,432	\$13,197	\$0	\$0
WI Local 1195	\$20,245	\$0	\$20,245	\$0
PA Local 2324	\$19,476	\$0	\$19,476	\$0
NY Local 1671	\$16,089	\$0	\$16,089	\$0
SD Local 169	\$14,190	\$1,974	\$11,894	\$0
MD Local 1711	\$12,058	\$0	\$12,058	\$0
PA Local 2456	\$9,698	\$5,489	\$1,621	\$0
PA Local 1981	\$9,087	\$6,013	\$100	\$0
CA Local 1577	\$7,956	\$0	\$7,956	\$0
MI Local 2372	\$7,735	\$0	\$7,735	\$0
LA Local 712	\$7,671	\$100	\$7,571	\$0
LA Local 872	\$7,253	\$0	\$7,253	\$0
CA Local 4034	\$7,074	\$3,534	\$3,540	\$0
CA Local 3299	\$6,874	\$0	\$6,874	\$0
CT Local 1283	\$6,120	\$0	\$6,120	\$0
PR Local 2082	\$5,956	\$0	\$5,956	\$0
NT Local 1199	\$5,934	\$5,934	\$0	\$0
Total of all itemized accounts receivable	\$9,397,336	\$934,160	\$7,411,966	\$0
Totals from all other accounts receivable	\$11,275,966	\$256,043	\$1,118,624	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$20,673,302	\$1,190,203	\$8,530,590	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-289

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Babb, Lauren "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$396	\$0	\$0	\$396
Name: Bernstein, Frances "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$1,125	\$1,125	\$0	\$0
Name: Blevins, Lisa "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$525	\$525	\$0	\$0
Name: Burks, Sherri "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$416	\$416	\$0	\$0
Name: Cottrell, Eugenia "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$975	\$975	\$0	\$0
Name: Curry, David "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$680	\$680	\$0	\$0
Name: Day, Shondale "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$450	\$450	\$0	\$0
Name: Dongas, Margaret "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$2,969	\$2,969	\$0	\$0
Name: George, Patricia "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$3,106	\$3,106	\$0	\$0
Name: Harman, Benjamin "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$2,160	\$2,160	\$0	\$0
Name: Hennagan, Monique "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$3,294	\$0	\$0	\$3,294
Name: Hodapp, Benjamin "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$1,875	\$1,875	\$0	\$0
Name: Imbrogno, Michael "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$792	\$792	\$0	\$0
Name: Jackson, Keith "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$1,950	\$0	\$0	\$1,950
Name: Lee, Jason Cornelius "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$2,325	\$2,325	\$0	\$0
Name: Levin, Rebecca "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$1,125	\$1,125	\$0	\$0
Name: Sandbothe, Olivia "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$1,161	\$1,161	\$0	\$0
Total of loans not listed above					
Total of all lines above	\$0	\$35,945	\$28,530	\$0	\$7,415
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Schafer, Meredith "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$3,764	\$3,764	\$0	\$0
Name: Seward, Angela "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$810	\$810	\$0	\$0
Name: Shaw-Samuels, Latisha "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$555	\$555	\$0	\$0
Name: Smith, Brittany "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$792	\$792	\$0	\$0
Name: Stark, Karl "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$2,600	\$825	\$0	\$1,775
Name: Stiith, Kristopher "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$975	\$975	\$0	\$0
Name: Yanez, Getsemani "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$1,125	\$1,125	\$0	\$0
Total of loans not listed above					
Total of all lines above	\$0	\$35,945	\$28,530	\$0	\$7,415
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-289

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
US Treasury Notes	\$19,000,000	\$19,000,000	\$19,000,000	\$19,000,000
US Treasury Bills	\$176,831,696	\$176,831,696	\$176,831,696	\$176,831,696
Total of all lines above	\$195,831,696	\$195,831,696	\$195,831,696	\$195,831,696
			Less Reinvestments	\$186,755,143
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$9,076,553

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-289

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
US Treasury Notes	\$33,000,000	\$33,000,000	\$33,000,000
US Treasury Bills	\$167,755,142	\$167,755,142	\$165,755,720
Office Furniture & Equipment	\$1,046,088	\$1,046,088	\$812,248
Building Renovation	\$59,817	\$59,817	\$53,916
Total of all lines above	\$201,861,047	\$201,861,047	\$199,621,884
		Less Reinvestments	\$186,755,143
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$12,866,741

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-289

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	
B. Total Book Value	
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	\$225,000
E. Total Book Value	\$225,000
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
AFSCME Public Service Workers LLC	\$225,000
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$225,000

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-289

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

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-289

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

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-289

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$6,720,383	\$175	\$640	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$6,720,383	\$175	\$640	\$0

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-289

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

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-289

Description (A)	Amount at End of Period (B)
Deferred Convention Revenue	\$1,500,000
Accrued Severance Pay	\$3,891,687
Deferred Compensation	\$2,345,000
Accrued Vacation & Sick Pay	\$3,008,774
Insurance Premium Reserves	\$5,415,074
Escrow Funds	\$2,087,951
Accrued Post Retirement Benefits	\$73,881,000
Office Rent Abatement	\$240,061
Unearned Revenue	\$200,000
In-Transit Investment Purchase	\$1,999,422
Employee Withholdings	\$21,706
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$94,590,675

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-289

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL
A	Saunders , Lee A										
B	Intl President			\$314,509		\$7,200	\$33,612	\$903			\$356,224
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	60 %	
A	Reyes , Laura M										
B	Intl Secretary-Treasurer			\$234,937		\$5,380	\$9,358	\$28			\$249,703
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	65 %	
A	Allen , Ken										
B	Intl Vice-President			\$0		\$8,400	\$29,099	\$0			\$37,499
C	P										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Brown , SeAdoreia K										
B	Intl Vice-President			\$0		\$8,680	\$0	\$0			\$8,680
C	N										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Caponi , Richard L										
B	Intl Vice-President			\$0		\$16,800	\$800	\$0			\$17,600
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Chamberlain , Stacy J										
B	Intl Vice-President			\$0		\$8,680	\$0	\$0			\$8,680
C	N										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Derr , Constance L										
B	Intl Vice-President			\$0		\$8,680	\$0	\$0			\$8,680
C	N										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Devereux , Greg										
B	Intl Vice-President			\$0		\$16,800	\$1,700	\$0			\$18,500
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Donohue , Danny										
B	Intl Vice-President			\$0		\$16,800	\$0	\$0			\$16,800
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Duncan , Denise										
B	Intl Vice-President			\$0		\$8,680	\$0	\$0			\$8,680
C	N										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Fillman , David R										
B	Intl Vice-President			\$0		\$16,800	\$1,200	\$0			\$18,000
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Garrido , Henry A										
B	Intl Vice-President			\$0		\$8,680	\$0	\$0			\$8,680
C	N										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Garrison , Kathleen P									
B	Intl Vice-President			\$0	\$8,400	\$0	\$0	\$8,400		
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Harrell , Mattie R									
B	Intl Vice-President			\$0	\$16,800	\$800	\$0	\$17,600		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hester , Johanna P									
B	Intl Vice-President			\$0	\$16,800	\$900	\$0	\$17,700		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Homan , Danny J									
B	Intl Vice-President			\$0	\$16,800	\$1,600	\$0	\$18,400		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hughes , Melvin									
B	Intl Vice-President			\$2,813	\$8,400	\$1,091	\$0	\$12,304		
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	LaMorte , Nicholas J									
B	Intl Vice-President			\$0	\$8,680	\$0	\$0	\$8,680		
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Luciano , Salvatore									
B	Intl Vice-President			\$0	\$16,800	\$800	\$0	\$17,600		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lyall , John A									
B	Intl Vice-President			\$0	\$16,800	\$800	\$0	\$17,600		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lybarger , Kathryn									
B	Intl Vice-President			\$0	\$16,800	\$0	\$0	\$16,800		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lynch , Roberta									
B	Intl Vice-President			\$0	\$16,800	\$800	\$0	\$17,600		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Mabe , Christopher A									
B	Intl Vice-President			\$0	\$16,800	\$1,302	\$0	\$18,102		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Middleton , Glenard S									
B	Intl Vice-President			\$0	\$16,800	\$800	\$0	\$17,600		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Miller , Ralph									
B	Intl Vice-President			\$0	\$8,400	\$800	\$0	\$9,200		
C	P									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Mitchell , Gary Intl Vice-President P			\$0	\$8,400	\$800	\$0	\$9,200		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Mitchell , Victoria E Intl Vice-President C			\$0	\$16,800	\$800	\$0	\$17,600		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Moore , Douglas Intl Vice-President C			\$0	\$16,800	\$0	\$0	\$16,800		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Moroney , Frank M Intl Vice-President C			\$0	\$16,800	\$800	\$0	\$17,600		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Newman , Michael Intl Vice-President C			\$0	\$16,800	\$800	\$0	\$17,600		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Nicholas , Henry Intl Vice-President C			\$0	\$16,800	\$800	\$0	\$17,600		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Perreira , Randolph P Intl Vice-President C			\$0	\$16,800	\$2,071	\$0	\$18,871		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Quick Sr , Steven Intl Vice-President C			\$0	\$16,800	\$900	\$0	\$17,700		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Roberts , Lillian Intl Vice-President P			\$0	\$8,400	\$800	\$0	\$9,200		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Rodriguez , Edward Intl Vice-President P			\$0	\$8,400	\$1,495	\$0	\$9,895		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Roehrig , Lawrence A Intl Vice-President C			\$0	\$16,800	\$800	\$0	\$17,600		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Rugola , Joseph Intl Vice-President C			\$0	\$16,800	\$800	\$0	\$17,600		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL
A	Seide , Eliot										
B	Intl Vice-President			\$0		\$16,800	\$1,000	\$0			\$17,800
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Shanahan , Alan F										
B	Intl Vice-President			\$0		\$8,680	\$0	\$0			\$8,680
C	N										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Spink , Paul K										
B	Intl Vice-President			\$393		\$8,680	\$0	\$0			\$9,073
C	N										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Sullivan , Mary										
B	Intl Vice-President			\$0		\$16,800	\$0	\$0			\$16,800
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Torres , Braulio										
B	Intl Vice-President			\$0		\$16,800	\$800	\$0			\$17,600
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Wells , Anthony										
B	Intl Vice-President			\$0		\$8,680	\$0	\$0			\$8,680
C	N										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Wynn , Jeanette										
B	Intl Vice-President			\$0		\$4,200	\$0	\$0			\$4,200
C	P										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Deitz , Kenneth										
B	Intl Vice-President			\$0		\$0	\$0	\$0			\$0
C	P										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
Total Officer Disbursements				\$552,652		\$573,700	\$98,128	\$931			\$1,225,411
Less Deductions											\$507,651
Net Disbursements											\$717,760

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-289

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Fantauzzo , Stephan										
B	Chief of Staff to the Pr			\$438,451		\$1,520	\$40,006	\$0		\$479,977	
C	N/A										
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	30 %	
A	Nauman , Rachel E										
B	Special Assistant To Sec			\$392,785		\$945	\$4,648	\$0		\$398,378	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Lathon , Rhonda L										
B	Business Analyst III			\$380,015		\$0	\$500	\$0		\$380,515	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Shenkyr , Paul										
B	Business Analyst II			\$357,807		\$0	\$500	\$0		\$358,307	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Houlihan , Dennis										
B	Labor Economist III			\$336,170		\$0	\$4,494	\$0		\$340,664	
C	N/A										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Lewis-Muzzat , Michele A										
B	Director - Conference &			\$323,521		\$2,090	\$10,074	\$0		\$335,685	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	55 %	
A	Eatmon , Deveta S										
B	Business Analyst II			\$322,268		\$0	\$4,850	\$0		\$327,118	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Booth , Paul R										
B	Executive Asst To Presid			\$243,955		\$2,280	\$18,586	\$0		\$264,821	
C	N/A										
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	18 %	
A	Strader , Andrea										
B	Political Action Represe			\$244,653		\$160	\$10,245	\$0		\$255,058	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Jackson , Leeann										
B	Affiliate Information Co			\$247,320		\$0	\$1,150	\$0		\$248,470	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Abelson , Richard W										
B	Chairperson, Judicial Pa			\$216,878		\$2,280	\$27,430	\$0		\$246,588	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Isler , William										
B	Manager, General Service			\$239,757		\$0	\$2,074	\$0		\$241,831	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	Lurye , William									
B	Chief of Staff/Counsel			\$223,647		\$2,280	\$15,126	\$0		\$241,053
C	N/A									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	65 %
A	Sukal , Michael E									
B	Director, Organizing & F			\$199,095		\$2,280	\$28,815	\$0		\$230,190
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Jurgonis , Charles									
B	Director, Financial Serv			\$216,878		\$2,280	\$5,950	\$0		\$225,108
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	10 %
A	Carbenia , Gino A									
B	Regional Director			\$178,431		\$2,280	\$43,846	\$0		\$224,557
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	72 %
A	Howell , James E									
B	Regional Director			\$178,688		\$2,280	\$39,918	\$0		\$220,886
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	80 %
A	Gretsuk , Steven J									
B	Director, Information Sy			\$209,655		\$2,280	\$5,306	\$0		\$217,241
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Weinstein , Jessica									
B	Assistant To The Preside			\$194,366		\$2,280	\$16,804	\$0		\$213,450
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	85 %
A	Guzynski , Joseph M									
B	Regional Director			\$167,172		\$2,280	\$43,922	\$0		\$213,374
C	N/A									
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	50 %
A	Ramthun , Edward J									
B	Organizing Research Spec			\$209,167		\$1,580	\$2,267	\$0		\$213,014
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	McBride , Elissa									
B	Director, Education			\$186,674		\$2,280	\$13,055	\$0		\$202,009
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	98 %
A	Townsend , Dorothy L									
B	Regional Director			\$184,911		\$2,280	\$14,596	\$0		\$201,787
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	35 %
A	Kreisberg , Steven									
B	Director, Research			\$186,674		\$2,280	\$11,448	\$0		\$200,402
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A	Walker , Naomi A									
B	Assistant To The Preside			\$176,853		\$2,280	\$19,368	\$0		\$198,501
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	18 %
A	Frey , Scott L			\$186,674	\$2,280	\$9,296	\$0	\$198,250		
B	Director, Federal Govern									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	92 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Weeks , Brian V			\$178,871	\$2,280	\$16,972	\$0	\$198,123		
B	Director, Political Acti									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Zavodny , Don			\$122,446	\$9,480	\$61,545	\$0	\$193,471		
B	Area Field Services Dire									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	16 %
A	Eierman , Megan E			\$104,820	\$9,480	\$73,114	\$0	\$187,414		
B	Area Organizing Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rummel , Blaine J			\$167,426	\$2,280	\$17,654	\$0	\$187,360		
B	Director, Communications									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	14 %
A	Rivlin , Judith E			\$181,985	\$1,380	\$3,114	\$0	\$186,479		
B	General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	47 %
A	Warrick , David			\$114,832	\$9,480	\$58,376	\$0	\$182,688		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Hewett , Angela L			\$127,882	\$1,080	\$52,554	\$0	\$181,516		
B	Area Organizing Director									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	Matreo , Evangeline			\$173,620	\$0	\$6,056	\$0	\$179,676		
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	9 %
A	Benton , Brenda L			\$178,960	\$0	\$500	\$0	\$179,460		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	Ray , Jacqueline			\$171,922	\$3,555	\$3,413	\$0	\$178,890		
B	Field Education Coordina									
C	N/A									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	54 %
A	Pollard , Nicole R			\$154,805	\$1,080	\$21,629	\$0	\$177,514		
B	Associate General Course									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	96 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Taggart , Jeffrey M										
B	Director, Accounting and			\$166,427		\$2,280	\$7,813	\$0		\$176,520	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Blair , Walter										
B	Area Field Services Dire			\$119,494		\$9,480	\$47,219	\$0		\$176,193	
C	N/A										
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %	
A	Simpkins , Robin										
B	Office Assistant IV			\$175,329		\$0	\$700	\$0		\$176,029	
C	N/A										
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %	
A	Tocher , Tamara L										
B	Area Field Services Dire			\$123,001		\$9,480	\$41,968	\$0		\$174,449	
C	N/A										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	16 %	
A	Olson , Holly Y										
B	Director, Facilities & G			\$160,163		\$2,280	\$9,371	\$0		\$171,814	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %	
A	Lee , Alan L										
B	Assistant To Regional Di			\$126,924		\$9,480	\$34,303	\$0		\$170,707	
C	N/A										
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	0 %	
A	Briebesca , Jesus F										
B	Lead Organizer			\$88,982		\$9,480	\$71,736	\$0		\$170,198	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	George , Patricia K										
B	Organizer II			\$65,931		\$3,480	\$100,776	\$0		\$170,187	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Burnett , Douglas R										
B	Assistant Director, Poli			\$134,340		\$1,080	\$33,606	\$0		\$169,026	
C	N/A										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Pettit , Richard L										
B	Assistant To Regional Di			\$120,999		\$9,480	\$37,891	\$0		\$168,370	
C	N/A										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %	
A	Widger , Ann E										
B	Director, Retiree Progra			\$155,310		\$2,280	\$10,436	\$0		\$168,026	
C	N/A										
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	10 %	
A	Hulin , Linda										
B	Office Assistant III			\$166,538		\$0	\$1,095	\$0		\$167,633	
C	N/A										
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	26 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	3 %	
A	Harrison , Stephanie R										
B	Director, Human Resource			\$160,163		\$2,280	\$5,143	\$0		\$167,586	
C	N/A										

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	10 %
A	Cullen , James B			\$134,340	\$9,480	\$23,498	\$0	\$167,318		
B	Assistant To Regional Di									
C	N/A									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	11 %
A	Haenel , Jason			\$123,668	\$8,980	\$34,589	\$0	\$167,237		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Peters , Iva J			\$109,003	\$9,480	\$47,361	\$0	\$165,844		
B	Area Organizing Director									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Macias , Candelario V			\$99,489	\$9,480	\$42,357	\$14,435	\$165,761		
B	Int'l Union Representati									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	Brown , Diane M			\$123,668	\$0	\$42,046	\$0	\$165,714		
B	Health & Safety Speciali									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	Hill , Kevin E			\$96,229	\$9,480	\$58,871	\$0	\$164,580		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	17 %
A	McCann , Margaret			\$154,805	\$1,080	\$7,781	\$0	\$163,666		
B	Associate General Counse									
C	N/A									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	28 %
A	Johnson Tham , Martha W			\$69,651	\$9,480	\$84,209	\$0	\$163,340		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McDonnell , Brian P			\$134,340	\$9,480	\$18,136	\$0	\$161,956		
B	Associate Director, Poli									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	82 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	3 %
A	Weaver , Jana			\$106,743	\$9,480	\$33,475	\$11,792	\$161,490		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	22 %
A	Waybright , Lonita M			\$154,853	\$2,280	\$3,358	\$0	\$160,491		
B	Director, Benefits									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lee , Justin D			\$80,888	\$9,480	\$68,433	\$0	\$158,801		
B	Strategic Communications									
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %

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A	Cavanah , Mark E										
B	Field Coordinator			\$99,868		\$9,480	\$49,178	\$0		\$158,526	
C	N/A										
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	0 %	
A	McCamish , Boyd B										
B	Area Field Services Dire			\$120,396		\$9,480	\$28,609	\$0		\$158,485	
C	N/A										
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	Robinson , Jessica R										
B	Associate General Counse			\$154,805		\$1,080	\$1,974	\$0		\$157,859	
C	N/A										
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	53 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	18 %	
A	Lippincott , Deborah M										
B	Field Coordinator			\$86,463		\$9,480	\$61,325	\$0		\$157,268	
C	N/A										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	Sforza , Michelle A										
B	Assistant Director, Corp			\$145,689		\$1,080	\$10,414	\$0		\$157,183	
C	N/A										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %	
A	Caira , Paula J										
B	Associate General Counse			\$154,805		\$1,080	\$1,269	\$0		\$157,154	
C	N/A										
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	0 %	
A	Fidler , Gerald F										
B	Political Action Represe			\$123,668		\$960	\$31,433	\$0		\$156,061	
C	N/A										
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %	
A	English , John A										
B	Area Field Services Dire			\$109,149		\$9,480	\$36,953	\$0		\$155,582	
C	N/A										
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	17 %	
A	Srikar , Kamala B										
B	Associate Director, Conf			\$145,689		\$1,080	\$8,758	\$0		\$155,527	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %	
A	Del Pino , William										
B	Field Auditor III			\$123,668		\$960	\$30,869	\$0		\$155,497	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Beavin , Veronica L										
B	Assistant Director, Educ			\$130,162		\$9,480	\$15,667	\$0		\$155,309	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Jenkins , Pamela L										
B	Special Assistant to the			\$147,724		\$1,080	\$6,335	\$0		\$155,139	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %	
A	Levitan , Susan T										
B	Assistant Director, Fund			\$144,200		\$990	\$9,806	\$0		\$154,996	
C	N/A										

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ostrander , Curt A			\$123,668	\$960	\$30,243	\$0	\$154,871		
B	Int'l Union Bargaining R									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Avalos , Mariano G			\$76,507	\$9,480	\$68,719	\$0	\$154,706		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Grimes , Lyle B			\$92,445	\$9,480	\$52,549	\$0	\$154,474		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jayne , Edwin S			\$145,689	\$1,080	\$7,698	\$0	\$154,467		
B	Associate Director, Legi									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	3 %
A	Richter , Alan			\$95,470	\$8,980	\$49,694	\$0	\$154,144		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	9 %
A	Porter , Mary L			\$96,291	\$3,480	\$54,224	\$0	\$153,995		
B	Int'l Union Representati									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Feller , Richard M			\$145,689	\$1,080	\$6,890	\$0	\$153,659		
B	Associate Director, Poli									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Guevara , Roxana E			\$83,729	\$9,480	\$60,351	\$0	\$153,560		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Coakley Harr , Katherine A			\$144,270	\$2,080	\$6,448	\$0	\$152,798		
B	Assistant Director, Info									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Nichols , Marcia L			\$137,905	\$8,690	\$5,786	\$0	\$152,381		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	De Jesus , Edgar			\$131,883	\$9,480	\$10,985	\$0	\$152,348		
B	Area Organizing Director									
C	N/A									
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	29 %
A	Hoesler , Susanne			\$84,880	\$9,480	\$56,972	\$0	\$151,332		
B	Lead Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Ricci , Tiffany A									
B	Asst. Director, Field Co			\$134,340	\$1,080	\$15,303	\$0	\$150,723		
C	N/A									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	3 %
A	Soto , Rosa I									
B	Organizer II			\$72,247	\$9,480	\$68,590	\$0	\$150,317		
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	Johnson , Seth M									
B	Associate Director, Info			\$145,689	\$1,080	\$3,240	\$0	\$150,009		
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	18 %
A	Dowsing-Buie , Patricia J									
B	Field Education Coordina			\$123,894	\$8,690	\$17,401	\$0	\$149,985		
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	80 %
A	Van Horsen , Sheri S									
B	Field Coordinator			\$87,941	\$9,480	\$52,224	\$0	\$149,645		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	16 %
A	Sharpe , Randy E									
B	Field Coordinator			\$87,941	\$9,480	\$52,214	\$0	\$149,635		
C	N/A									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	46 %	Schedule 19 Administration	0 %
A	Ho , Elizabeth C									
B	Area Field Services Dire			\$124,388	\$9,480	\$15,721	\$0	\$149,589		
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	36 %
A	Blumin , Matthew S									
B	Associate General Counse			\$144,189	\$1,080	\$3,753	\$0	\$149,022		
C	N/A									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	23 %
A	Jordan , Matthew E									
B	Lead Organizer			\$94,446	\$9,480	\$44,517	\$0	\$148,443		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	41 %
A	Bidel-Niyat , Shirin									
B	Assistant Director, Poli			\$112,610	\$1,060	\$34,666	\$0	\$148,336		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tyler , Karen J									
B	Associate Director, Audi			\$140,858	\$1,080	\$6,329	\$0	\$148,267		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	6 %
A	Bundy , Carter A									
B	Political Action Represe			\$119,537	\$9,480	\$19,192	\$0	\$148,209		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	7 %
A	Artz , Michael L									
B	Associate General Counse			\$140,917	\$1,080	\$5,220	\$0	\$147,217		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	23 %
A	Conaty , Tracey			\$134,340	\$1,080	\$10,965	\$0	\$146,385		
B	Asst Dir, Cnt and Member									
C	N/A									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A	Graham , Stephen M			\$145,292	\$1,080	\$0	\$0	\$146,372		
B	Associate Director, Acco									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Burke , Patrick J			\$122,030	\$2,320	\$13,247	\$8,699	\$146,296		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Messina , Michael			\$138,123	\$1,080	\$6,731	\$0	\$145,934		
B	Associate Director, Reas									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Medina , Yolanda			\$131,353	\$1,080	\$13,285	\$0	\$145,718		
B	Associate Director, Educ									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	48 %
A	Okantey , Erin S			\$125,573	\$9,480	\$10,621	\$0	\$145,674		
B	Assistant To Regional Di									
C	N/A									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	27 %
A	Golka , Joshua			\$118,738	\$9,480	\$17,019	\$0	\$145,237		
B	Legislative Affairs Mana									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Moseley , Latashia N			\$78,268	\$9,480	\$55,804	\$0	\$143,552		
B	Lead Organizer									
C	N/A									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	16 %
A	Bankston , Paulette			\$71,073	\$9,480	\$62,804	\$0	\$143,357		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Coufal , Barbara			\$134,340	\$1,080	\$7,626	\$0	\$143,046		
B	Assistant Director, Legi									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	3 %
A	Conti , Thomas M			\$123,668	\$960	\$18,381	\$0	\$143,009		
B	Field Auditor III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Matundan , Jillian			\$115,496	\$1,280	\$26,207	\$0	\$142,983		
B	Director - Conference &									
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Smalls , Cindy R									
B	Political Action Represe			\$110,146	\$9,480	\$21,525	\$0	\$141,151		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Marburger , Joshua D									
B	Organizer			\$55,644	\$9,480	\$75,745	\$0	\$140,869		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	German , Cathy									
B	Field Auditor III			\$123,668	\$960	\$15,970	\$0	\$140,598		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Marsh , Wayne A									
B	Chief Engineer			\$138,345	\$960	\$1,259	\$0	\$140,564		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Kidney , Debra W									
B	Field Education Coordina			\$107,155	\$9,480	\$23,838	\$0	\$140,473		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	Anderson , Timothy T									
B	Field Coordinator			\$87,941	\$5,480	\$46,521	\$0	\$139,942		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Brunelle , Courtney E									
B	Political Action Represe			\$101,204	\$9,480	\$29,105	\$0	\$139,789		
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	96 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Berntsen , Jeffrey J									
B	Organizer			\$69,421	\$9,480	\$60,783	\$0	\$139,684		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McCabe , Cynthia R									
B	Associate Director, Comm			\$134,049	\$990	\$4,571	\$0	\$139,610		
C	N/A									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A	Alvarez , Bernice B									
B	Field Education Coordina			\$114,271	\$9,480	\$15,495	\$0	\$139,246		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Barkulis , Susan M									
B	Area Organizing Director			\$107,234	\$9,480	\$16,157	\$6,276	\$139,147		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kruse , Jeremy S									
B	Organizer			\$58,235	\$9,480	\$71,385	\$0	\$139,100		
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	Abbe , Jeffrey									
B	Organizer II			\$91,422	\$9,480	\$37,347	\$0	\$138,249		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Mayers , Matthew			\$127,852	\$1,080	\$9,274	\$0	\$138,206		
B	Assistant Director, Orga									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Garcia , Jennifer R			\$58,013	\$9,480	\$70,180	\$0	\$137,673		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Grabel , John S			\$114,145	\$9,480	\$13,900	\$0	\$137,525		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Powell , Gregory			\$106,230	\$6,715	\$24,527	\$0	\$137,472		
B	Area Field Services Dire									
C	N/A									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	37 %
A	Cleveland-Le , Janet D			\$66,618	\$9,480	\$61,077	\$0	\$137,175		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kelly , Cheryl A			\$133,661	\$1,080	\$2,317	\$0	\$137,058		
B	Assistant Director, Conf									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A	Tehrani , Mohammad			\$134,340	\$1,080	\$1,626	\$0	\$137,046		
B	Assistant Director, Netw									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Childress , Karl E			\$134,340	\$960	\$1,361	\$0	\$136,661		
B	Membership Operations Ma									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Storrs , Jessica			\$132,617	\$0	\$4,014	\$0	\$136,631		
B	Research Librarian III									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	Nelen , Alexa D			\$56,827	\$9,480	\$70,290	\$0	\$136,597		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Hennagan , Monique L			\$61,191	\$5,980	\$69,389	\$0	\$136,560		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Murphy , Mark			\$126,969	\$0	\$9,538	\$0	\$136,507		
B	Assistant Director, Rese									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Patterson , David W										
B	Strategic Communications			\$107,255		\$8,506	\$20,617	\$0		\$136,378	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Imbrogno Jr , Mike P										
B	Organizer			\$57,481		\$9,480	\$69,361	\$0		\$136,322	
C	N/A										
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %	
A	Barnes , Ivan										
B	Office Assistant II			\$135,551		\$0	\$500	\$0		\$136,051	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Fairchild , Janice M										
B	Organizer II			\$75,661		\$9,480	\$50,340	\$0		\$135,481	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Madtes , Andre J										
B	Area Field Services Dire			\$100,637		\$9,480	\$24,876	\$0		\$134,993	
C	N/A										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %	
A	Mejia , Enrique										
B	Organizer II			\$85,245		\$9,480	\$39,931	\$0		\$134,656	
C	N/A										
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	0 %	
A	Murphy , Dannel										
B	Int'l Union Representati			\$82,496		\$9,480	\$42,227	\$0		\$134,203	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Carter-Hicks , Leslie A										
B	Field Coordinator			\$99,423		\$9,480	\$25,092	\$0		\$133,995	
C	N/A										
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	32 %	
A	Hanes , Kevin S										
B	Strategic Communications			\$87,195		\$9,480	\$37,267	\$0		\$133,942	
C	N/A										
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	8 %	
A	Clark , Joseph										
B	Int'l Union Representati			\$71,608		\$9,480	\$52,649	\$0		\$133,737	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Peterson , Ronnie D										
B	Political Action Represe			\$122,232		\$6,320	\$4,253	\$0		\$132,805	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Sullivan , Samaria										
B	Organizer			\$55,757		\$6,813	\$69,734	\$0		\$132,304	
C	N/A										
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %	
A	Borges-Hernan , Benjamin										
B	Lead Organizer			\$111,222		\$9,480	\$11,272	\$0		\$131,974	
C	N/A										

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I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	51 %
A	Henderson , Warnell			\$68,059	\$9,480	\$53,803	\$0	\$131,342		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Alexander , Angela S			\$80,555	\$7,321	\$43,395	\$0	\$131,271		
B	Lead Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Brown , Wanda			\$95,656	\$9,480	\$25,735	\$0	\$130,871		
B	Lead Organizer									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Detorres , Anna E			\$54,620	\$9,480	\$66,346	\$0	\$130,446		
B	Field Data Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Greene Jr , Franklin			\$51,869	\$3,480	\$74,494	\$0	\$129,843		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lundy , Charles H			\$108,118	\$5,925	\$15,540	\$0	\$129,583		
B	Area Organizing Director									
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	9 %
A	Gross , Harold E			\$74,327	\$9,480	\$45,460	\$0	\$129,267		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	Tyler , Sally			\$123,668	\$0	\$5,537	\$0	\$129,205		
B	Public Policy Analyst									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hursey , Jason E			\$60,691	\$9,480	\$58,982	\$0	\$129,153		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bennett , Linda			\$123,668	\$960	\$4,384	\$0	\$129,012		
B	Legislative Affairs Spec									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A	Moore , Cynthia M			\$128,174	\$0	\$750	\$0	\$128,924		
B	Customer Service Aide									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Jackson , Ceola			\$78,608	\$9,480	\$40,628	\$0	\$128,716		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Dugovich , Zachary J										
B	Organizer			\$45,847		\$8,980	\$73,875	\$0		\$128,702	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Ciliento , Anthony										
B	Political Action Represe			\$96,080		\$960	\$31,542	\$0		\$128,582	
C	N/A										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Fox , Christopher J										
B	Fiscal Policy Analyst			\$117,124		\$0	\$11,389	\$0		\$128,513	
C	N/A										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Birch , Timothy D										
B	Area Field Services Dire			\$101,002		\$9,480	\$17,769	\$0		\$128,251	
C	N/A										
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	22 %	
A	Castro , German F										
B	Organizer			\$57,244		\$9,480	\$61,484	\$0		\$128,208	
C	N/A										
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	21 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Peterson , Kolby										
B	Assistant Director, Poll			\$123,874		\$1,080	\$3,222	\$0		\$128,176	
C	N/A										
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Daoud , Tawfik Y										
B	Operation Support Manage			\$123,874		\$960	\$2,865	\$0		\$127,699	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Storrs , Keith										
B	Labor Economist III			\$123,668		\$0	\$3,881	\$0		\$127,549	
C	N/A										
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %	
A	Levin , Rebecca R										
B	Legislative Affairs Spec			\$123,668		\$960	\$2,534	\$0		\$127,162	
C	N/A										
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	93 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %	
A	Uribe , Jose										
B	Organizer			\$59,450		\$9,480	\$58,107	\$0		\$127,037	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Knight , Ella D										
B	Office Assistant II			\$126,351		\$0	\$500	\$0		\$126,851	
C	N/A										
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	9 %	
A	Carter , Chad W										
B	Membership Operations Ma			\$115,040		\$960	\$10,749	\$0		\$126,749	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %	
A	Johnson , Chad G										
B	Area Field Services Dire			\$101,796		\$9,480	\$15,440	\$0		\$126,716	
C	N/A										

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	72 %
A	Perrow , Elizabeth			\$123,874	\$1,080	\$1,497	\$0	\$126,451		
B	Assistant To Judicial Pa									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Allison , Brian A			\$101,380	\$8,980	\$15,750	\$0	\$126,110		
B	Assistant Director, Poli									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	99 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Granowitter , Marc			\$123,668	\$0	\$2,255	\$0	\$125,923		
B	Legislative Public Polic									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	Klopp , Brian W			\$118,824	\$0	\$7,037	\$0	\$125,861		
B	Labor Economist III									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Meeker , Mary			\$123,097	\$0	\$2,615	\$0	\$125,712		
B	Labor Economist III									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Elliott , Zaid M			\$56,878	\$9,480	\$59,269	\$0	\$125,627		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hui , Chung N			\$123,668	\$0	\$1,861	\$0	\$125,529		
B	Political Finance Coordi									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hamill , Joseph F			\$87,227	\$9,480	\$28,517	\$0	\$125,224		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Popovici , Gregory E			\$123,668	\$0	\$1,008	\$0	\$124,676		
B	Database Analyst III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Batie , Kenneth L			\$123,668	\$0	\$743	\$0	\$124,411		
B	Staff Accountant III, Ge									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dance , Curtis			\$123,668	\$0	\$700	\$0	\$124,368		
B	Public Policy Analyst									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Bernstein , Frances			\$121,343	\$880	\$2,132	\$0	\$124,355		
B	Legislative Public Polic									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	88 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Hughey III , Joseph B									
B	Staff Accountant III, Ac			\$123,668	\$0	\$122	\$0	\$123,790		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Marcellin-Bu , Wendy N									
B	Meeting & Travel Coordin			\$108,795	\$960	\$13,930	\$0	\$123,685		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	83 %	Schedule 19 Administration	0 %
A	Hinga , Sean									
B	Political Action Represe			\$113,028	\$9,480	\$1,018	\$0	\$123,526		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rees , John									
B	Organizer II			\$80,759	\$8,980	\$33,299	\$0	\$123,038		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Molaski , Luann M									
B	Systems Support Analyst			\$114,271	\$0	\$8,607	\$0	\$122,878		
C	N/A									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	82 %	Schedule 19 Administration	0 %
A	Beebe , Brent E									
B	Field Auditor II			\$114,271	\$960	\$7,463	\$0	\$122,694		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Martin , Lisa G									
B	Field Coordinator			\$99,986	\$2,300	\$8,122	\$11,822	\$122,230		
C	N/A									
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	23 %
A	Ros , Pablo F									
B	Senior Communications Sp			\$114,271	\$0	\$7,420	\$0	\$121,691		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Morales , Michael E									
B	Field Data Coordinator			\$55,757	\$7,900	\$58,019	\$0	\$121,676		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Smith , Derek L									
B	Assistant Director, Gene			\$119,317	\$1,080	\$1,177	\$0	\$121,574		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Chapek , Chris J									
B	Field Data Coordinator			\$53,272	\$9,480	\$58,220	\$0	\$120,972		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Carter , Jane M									
B	Labor Economist III			\$105,140	\$0	\$15,603	\$0	\$120,743		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Spears Jr , James L									
B	Area Field Services Dire			\$101,107	\$9,480	\$10,064	\$0	\$120,651		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	Di Domenico , Crystal M			\$111,942	\$1,080	\$6,920	\$0	\$119,942		
B	Assistant Director, Huma									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	10 %
A	Blackledge , Brian W			\$68,978	\$9,480	\$41,218	\$0	\$119,676		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jackson , Keith L			\$70,548	\$9,480	\$39,552	\$0	\$119,580		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wang , Renjie			\$114,271	\$0	\$4,537	\$0	\$118,808		
B	Database Analyst II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	0 %
A	Keenan , John H			\$112,013	\$0	\$6,629	\$0	\$118,642		
B	Strategic Analyst III									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Shaw , Jennifer L			\$105,634	\$9,480	\$3,396	\$0	\$118,510		
B	Strategic Analyst III									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wrightson , Keith T			\$77,053	\$0	\$41,262	\$0	\$118,315		
B	Health & Safety Speciali									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A	Thornton , Dalia			\$107,854	\$1,080	\$8,915	\$0	\$117,849		
B	Assistant Director, Rese									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cox , David M			\$55,024	\$9,480	\$52,608	\$0	\$117,112		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mosby , Rodney D			\$110,439	\$1,080	\$4,688	\$0	\$116,207		
B	Assistant Director, Acco									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ledwitz , Scott G			\$105,288	\$0	\$10,883	\$0	\$116,171		
B	Buyer &n Inventory Speci									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Sparks , Elizabeth M			\$58,734	\$8,980	\$48,422	\$0	\$116,136		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Connelly , Ryan J										
B	Organizer			\$49,540		\$6,480	\$60,073	\$0		\$116,093	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Ellett , Thomas D										
B	Field Education Coordina			\$91,593		\$9,480	\$14,844	\$0		\$115,917	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	0 %	
A	Dollar , Tiffany M										
B	Organizer			\$56,360		\$9,480	\$49,983	\$0		\$115,823	
C	N/A										
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Bartlett , Markus K										
B	Organizer			\$46,327		\$8,980	\$60,470	\$0		\$115,777	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Meyers , Anne-Sabrina										
B	Art Coordinator			\$114,271		\$0	\$1,294	\$0		\$115,565	
C	N/A										
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A	Lester , Charles E										
B	Assistant To Regional Di			\$80,769		\$4,556	\$30,145	\$0		\$115,470	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Tsui , Yo-I										
B	Programmer Analyst II			\$114,271		\$0	\$1,171	\$0		\$115,442	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Loutsch , James J										
B	Engineer			\$114,319		\$960	\$21	\$0		\$115,300	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Anufriyeva , Viktoriya										
B	Database Analyst II			\$114,271		\$0	\$0	\$0		\$114,271	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Feng , Ming										
B	Programmer Analyst II			\$114,271		\$0	\$0	\$0		\$114,271	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Marks , Paul E										
B	Programmer Analyst II			\$114,271		\$0	\$0	\$0		\$114,271	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Hodapp , Benjamin J										
B	Retiree Field Manager			\$94,468		\$720	\$18,456	\$0		\$113,644	
C	N/A										
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	10 %	
A	Katrancha , Michael J										
B	Organizer			\$56,711		\$9,480	\$47,242	\$0		\$113,433	
C	N/A										

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A	Waghray , Namita			\$63,084	\$9,480	\$40,402	\$0	\$112,966		
B	Strategic Communications									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Ryder , Lisabeth L			\$105,552	\$0	\$6,529	\$0	\$112,081		
B	Database Analyst I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	0 %
A	Brown , Stevie			\$109,734	\$0	\$2,071	\$0	\$111,805		
B	Systems Support Analyst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Jenkins , Ashley N			\$99,378	\$960	\$11,354	\$0	\$111,692		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	26 %
A	Brown , Kevin N			\$70,236	\$9,480	\$31,360	\$0	\$111,076		
B	Regional Communications									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Traczyk , Jennifer E			\$108,776	\$1,080	\$1,205	\$0	\$111,061		
B	Assistant Director, Bene									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Brown Jr. , Robert E			\$108,001	\$0	\$2,953	\$0	\$110,954		
B	Graphics & Printing Coor									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	von Nordeck , Marianne P			\$105,404	\$960	\$4,446	\$0	\$110,810		
B	Field Communication Mana									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	69 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	4 %
A	Rice , Lisa L			\$108,062	\$960	\$1,657	\$0	\$110,679		
B	Projects Coordinator II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mates , Ashley E			\$56,682	\$9,480	\$43,922	\$0	\$110,084		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Stys , Amanda K			\$53,272	\$9,480	\$46,865	\$0	\$109,617		
B	Field Data Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Clark-Dixon , Yvonne			\$106,569	\$0	\$2,918	\$0	\$109,487		
B	Office Assistant II									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	87 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	1 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Stokely , Alan T										
B	Network Analyst I			\$104,585		\$0	\$4,550	\$0		\$109,135	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	0 %	
A	Monahan , Tracy L										
B	Field Education Coordina			\$81,433		\$9,480	\$18,199	\$0		\$109,112	
C	N/A										
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	40 %	
A	Frankmoelle , Heidi										
B	Political Action Polling			\$105,552		\$0	\$2,506	\$0		\$108,058	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Pasipanodya , Tsika M										
B	Education Coordinator II			\$93,735		\$960	\$13,258	\$0		\$107,953	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %	
A	Noonan , John P										
B	Strategic Communications			\$75,999		\$5,980	\$25,953	\$0		\$107,932	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %	
A	Hoskins , Christine R										
B	Member and Affiliate Ser			\$105,552		\$0	\$1,987	\$0		\$107,539	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Serrano , Nicholas A										
B	Associate General Counse			\$103,321		\$1,080	\$2,753	\$0		\$107,154	
C	N/A										
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	52 %	Schedule 19 Administration	16 %	
A	Marcus , Genevieve R										
B	Advantage Coordinator			\$98,477		\$960	\$7,709	\$0		\$107,146	
C	N/A										
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	5 %	
A	Frye , James E										
B	Human Resources Generali			\$98,724		\$0	\$8,149	\$0		\$106,873	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	0 %	
A	Bastianelli , Fatima A										
B	Political Action Polling			\$105,552		\$960	\$0	\$0		\$106,512	
C	N/A										
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	87 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Suber , Wanda M										
B	Staff Accountant III, Pa			\$106,349		\$0	\$0	\$0		\$106,349	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Huggins , Samuel M										
B	Assistant Director, Orga			\$102,988		\$1,080	\$2,273	\$0		\$106,341	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Grant , Martha E										
B	Senior Strategist III			\$91,255		\$0	\$14,818	\$0		\$106,073	
C	N/A										

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Whitehead , Dominik K			\$73,935	\$0	\$31,979	\$0	\$105,914		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Harman , Benjamin D			\$65,736	\$6,320	\$33,784	\$0	\$105,840		
B	Lead Organizer									
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	9 %
A	Chavez , Jeanette			\$99,920	\$960	\$4,762	\$0	\$105,642		
B	Executive Office Assista									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	85 %
A	Hamilton , Robert E			\$98,050	\$0	\$7,565	\$0	\$105,615		
B	Database Analyst II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Weidling , Catherine W			\$77,079	\$8,980	\$19,353	\$0	\$105,412		
B	Field Education Coordina									
C	N/A									
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	83 %
A	Gilliam , Dorothy L			\$99,920	\$960	\$4,261	\$0	\$105,141		
B	Executive Office Assista									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	33 %
A	McCullough , Mark D			\$88,759	\$9,480	\$6,793	\$0	\$105,032		
B	Strategic Communications									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	36 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	5 %
A	Weiss , Clyde			\$97,794	\$0	\$4,853	\$0	\$102,647		
B	Publications Associate									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hendrick , Amy I			\$98,996	\$1,080	\$2,557	\$0	\$102,633		
B	Assistant Director, Digi									
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Melendez , Manuel			\$80,231	\$7,480	\$14,856	\$0	\$102,567		
B	Field Education Coordina									
C	N/A									
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	57 %
A	Bates , Linda E			\$99,920	\$960	\$778	\$0	\$101,658		
B	Executive Office Assista									
C	N/A									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	65 %
A	Carvalho , Michael			\$99,620	\$960	\$754	\$0	\$101,334		
B	Senior Digital Strategy									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	37 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Chong , Hey S										
B	Video Productions Coordi			\$89,902		\$960	\$9,607	\$0		\$100,469	
C	N/A										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %	
A	Alexander , Sharon J										
B	Administrative Assistant			\$96,146		\$960	\$2,986	\$0		\$100,092	
C	N/A										
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	69 %	
A	White , Joyce A										
B	Assitant Benefits Manag			\$99,645		\$0	\$100	\$0		\$99,745	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Bright , Tiffanie A										
B	Editorial Manager			\$95,398		\$960	\$3,287	\$0		\$99,645	
C	N/A										
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A	Watson , Allen P										
B	Organizer II			\$71,167		\$9,480	\$18,272	\$0		\$98,919	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Calixte , Yvenette										
B	Organizer			\$43,686		\$7,900	\$46,796	\$0		\$98,382	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Dowdell , Jozette D										
B	Organizer II			\$72,982		\$7,980	\$17,269	\$0		\$98,231	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Dippold-Webb , Antonia C										
B	Political Action Represe			\$79,395		\$9,480	\$9,275	\$0		\$98,150	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %	
A	Gumpert , Rachel L										
B	Political Action Represe			\$73,935		\$0	\$24,016	\$0		\$97,951	
C	N/A										
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %	
A	Contee , Beverly S										
B	Legal Assistant II			\$96,632		\$0	\$1,318	\$0		\$97,950	
C	N/A										
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	45 %	
A	Gouin , Dana M										
B	Administrative Assistant			\$96,146		\$960	\$793	\$0		\$97,899	
C	N/A										
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	87 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	1 %	
A	Griffin , Kimberly										
B	Administrative Assistant			\$96,146		\$960	\$660	\$0		\$97,766	
C	N/A										
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	10 %	
A	Blevins , Lisa A										
B	Administrative Assistant			\$96,146		\$960	\$525	\$0		\$97,631	
C	N/A										

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Townsend , Alexandra G			\$73,861	\$9,480	\$13,820	\$0	\$97,161		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	79 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	21 %
A	Curry , David F			\$95,776	\$0	\$1,238	\$0	\$97,014		
B	Manager, Applications De									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Smith , Brittany J			\$71,970	\$9,480	\$15,365	\$0	\$96,815		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Oh , Linda			\$87,627	\$0	\$8,846	\$0	\$96,473		
B	Public Policy Analyst									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stanley , James A			\$94,716	\$0	\$1,149	\$0	\$95,865		
B	Executive Office Assista									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	33 %
A	Lewis , Antonio			\$54,840	\$9,480	\$31,360	\$0	\$95,680		
B	Retiree Filed Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hall , Jane E			\$94,598	\$0	\$1,074	\$0	\$95,672		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	9 %
A	White , Tamara V			\$90,707	\$960	\$3,848	\$0	\$95,515		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Gutzki , Joel L			\$53,308	\$6,320	\$35,635	\$0	\$95,263		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A	Schafer , Meredith L			\$78,101	\$0	\$16,142	\$0	\$94,243		
B	Strategic Analyst II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Galiyano , Jacqueline S			\$45,424	\$1,353	\$47,178	\$0	\$93,955		
B	Int'l Union Representati									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Romero , Juan C			\$90,938	\$0	\$2,973	\$0	\$93,911		
B	Labor Economist II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Ally , Sabeela N										
B	Strategic Analyts III			\$88,184		\$960	\$4,476	\$0		\$93,620	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Lacny , John P										
B	Strategic Analyst II			\$50,942		\$6,820	\$35,662	\$0		\$93,424	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Boone , Shakeem V										
B	Human Resources Generali			\$90,621		\$0	\$2,479	\$0		\$93,100	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %	
A	King , Mona L										
B	Records Office Assistant			\$83,655		\$0	\$9,035	\$0		\$92,690	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %	
A	Perillo , Pamela										
B	Administrative Assistant			\$90,707		\$960	\$820	\$0		\$92,487	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Sturdivant , Arlene										
B	Administrative Assistant			\$90,707		\$0	\$1,729	\$0		\$92,436	
C	N/A										
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	10 %	
A	Quirante , Charity B										
B	Political Action Polling			\$92,199		\$0	\$200	\$0		\$92,399	
C	N/A										
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	72 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Ross-Thompso , Felica L										
B	Administrative Assistant			\$90,224		\$960	\$851	\$0		\$92,035	
C	N/A										
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	20 %	
A	Wingfield , Claudette										
B	Staff Accountant III, PE			\$91,246		\$0	\$525	\$0		\$91,771	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Hargrove , Yvonne J										
B	Administrative Assistant			\$90,707		\$0	\$500	\$0		\$91,207	
C	N/A										
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %	
A	Ho , Jenny										
B	Labor Economist III			\$88,009		\$0	\$2,143	\$0		\$90,152	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Stafford , Jeffrey M										
B	Systems Support Analyst			\$89,491		\$0	\$0	\$0		\$89,491	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Nuzzi , Victoria M										
B	Regional Field Administr			\$86,542		\$960	\$1,813	\$0		\$89,315	
C	N/A										

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	Ogle , Zachary T			\$54,203	\$9,480	\$25,437	\$0	\$89,120		
B	Retiree Filed Organizer									
C	N/A									
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	38 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	25 %
A	Liapis-Muzzy , Olga E			\$80,175	\$160	\$8,574	\$0	\$88,909		
B	Education Coordinator II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	50 %
A	Tewfik , Omar			\$71,091	\$0	\$17,429	\$0	\$88,520		
B	Media relations Speciali									
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	55 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	Barnes , Renee			\$87,344	\$960	\$150	\$0	\$88,454		
B	Executive Office Assista									
C	N/A									
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	17 %
A	Dongas , Margaret E			\$80,194	\$0	\$8,108	\$0	\$88,302		
B	Labor Economist II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Washington , Luther W			\$83,593	\$0	\$4,597	\$0	\$88,190		
B	Membership Technician									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Kreisman , David E			\$72,093	\$9,480	\$6,589	\$0	\$88,162		
B	Strategic Communications									
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	Legan , Mary E			\$87,675	\$0	\$0	\$0	\$87,675		
B	Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Miller , Ondrea L			\$87,675	\$0	\$0	\$0	\$87,675		
B	Software Technician									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Sistoza , Rachel Z			\$85,000	\$0	\$2,542	\$0	\$87,542		
B	Human Resources Generali									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A	Shaw-Samuels , Latisha			\$85,417	\$160	\$1,920	\$0	\$87,497		
B	Education Coordinator I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %
A	Strausser , Tracy L			\$85,692	\$960	\$635	\$0	\$87,287		
B	Regional Field Administr									
C	N/A									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	13 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Deahn , Michael P									
B	Strategic Analyst I			\$71,463	\$0	\$15,046	\$0	\$86,509		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ruiz-Ramon , Yanik N									
B	Web Editor			\$80,585	\$0	\$5,877	\$0	\$86,462		
C	N/A									
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	60 %
A	Ahmad , Mohammad									
B	Copier Technician			\$85,414	\$0	\$1,026	\$0	\$86,440		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lobbins , Rodriguez M									
B	Field Education Coordina			\$64,692	\$6,109	\$15,503	\$0	\$86,304		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Gorski , Gary									
B	Labor Economist II			\$78,252	\$0	\$7,700	\$0	\$85,952		
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Heuvelman , Hyuna C									
B	Executive Office Assista			\$82,414	\$960	\$2,494	\$0	\$85,868		
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	40 %
A	Hollis Jr. , Henry L									
B	Organizer			\$37,862	\$5,025	\$42,976	\$0	\$85,863		
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	Badillo , Robert S									
B	Database Analyst I			\$83,117	\$0	\$2,371	\$0	\$85,488		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A	Babb , Lauren A									
B	Retiree Filed Organizer			\$54,742	\$9,480	\$20,938	\$0	\$85,160		
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	Pickens , Roland									
B	Systems Support Analyst			\$83,187	\$0	\$1,500	\$0	\$84,687		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Plummer , Deborah C									
B	Legal Assistant I			\$82,235	\$0	\$2,269	\$0	\$84,504		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	17 %
A	Howell , Tina M									
B	Regional Field Administr			\$82,099	\$960	\$1,114	\$0	\$84,173		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	16 %
A	McClain , Melvinia									
B	Regional Field Administr			\$81,462	\$960	\$1,504	\$0	\$83,926		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ravelo , Rowena			\$80,273	\$0	\$3,650	\$0	\$83,923		
B	Programmer Analyst II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %
A	Richards , Deanna A			\$71,391	\$160	\$11,855	\$0	\$83,406		
B	Education Coordinator I									
C	N/A									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A	Dillion , Michael J			\$57,994	\$7,110	\$17,664	\$0	\$82,768		
B	Field Education Coordina									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Cottrell , Eugenia			\$76,283	\$0	\$6,328	\$0	\$82,611		
B	Human Resources Assistan									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	Brady , Terri E			\$74,907	\$0	\$7,575	\$0	\$82,482		
B	Retiree Communications C									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	10 %
A	Whittaker , Anthony L			\$78,996	\$0	\$3,023	\$0	\$82,019		
B	Senior Strategist II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %
A	Nash-Thomas , Erica D			\$79,853	\$320	\$1,759	\$0	\$81,932		
B	Senior Communications Sp									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	Melton , Emily J			\$73,127	\$960	\$7,177	\$0	\$81,264		
B	Field Auditor I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Farley , Meredith P			\$79,994	\$0	\$1,193	\$0	\$81,187		
B	Office Assistant IV									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Day , Shondale			\$80,596	\$0	\$528	\$0	\$81,124		
B	Software Technician									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	69 %
A	Gilbert , Karen			\$80,042	\$0	\$876	\$0	\$80,918		
B	Project Technician									
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	46 %
A	Berney , Jesse R			\$77,973	\$0	\$2,943	\$0	\$80,916		
B	Strategic Communications									
C	N/A									
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	48 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	23 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Hildebrand , Haleigh A									
B	Political Research Speci			\$64,598	\$0	\$16,280	\$0	\$80,878		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Farrar-Smith , Roma L									
B	Office Assistant III			\$75,009	\$0	\$5,749	\$0	\$80,758		
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	87 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	1 %
A	Apata , Paul T									
B	Field Auditor I			\$74,171	\$960	\$5,333	\$0	\$80,464		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Seeborg , Shelley K									
B	Regional Director			\$63,957	\$3,160	\$13,284	\$0	\$80,401		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	84 %
A	Braden , Carla G									
B	Office Assistant IV			\$80,173	\$0	\$98	\$0	\$80,271		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	74 %
A	Seward , Angela D									
B	Accounting Clerk II			\$69,483	\$0	\$10,677	\$0	\$80,160		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	21 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	79 %	Schedule 19 Administration	0 %
A	McClure , Micah J									
B	Organizer			\$49,172	\$3,980	\$26,692	\$0	\$79,844		
C	N/A									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	46 %	Schedule 19 Administration	0 %
A	Washington , Michael									
B	Copier Technician			\$79,583	\$0	\$200	\$0	\$79,783		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Nguyen , Kim									
B	Accountant I			\$79,744	\$0	\$0	\$0	\$79,744		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Barkley , Jordan D									
B	Business Analyst I			\$78,855	\$0	\$809	\$0	\$79,664		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Billie , Terri A									
B	Accounting Clerk I			\$70,005	\$0	\$9,255	\$0	\$79,260		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	83 %	Schedule 19 Administration	0 %
A	Stark , Karl U									
B	Legislative Affairs Spec			\$71,802	\$960	\$6,495	\$0	\$79,257		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	2 %
A	Ramirez , Patricia									
B	Organizer			\$44,377	\$5,214	\$29,348	\$0	\$78,939		
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sauls , Deboria E			\$78,722	\$0	\$150	\$0	\$78,872		
B	Accountant I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Alvarado-Mot , Marta I			\$76,439	\$960	\$1,382	\$0	\$78,781		
B	Meeting & Travel Coordin									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Haines , Jon N			\$74,797	\$0	\$3,918	\$0	\$78,715		
B	Labor Economist I									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mayhew , Denise M			\$78,669	\$0	\$0	\$0	\$78,669		
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Kunze , Leanne P			\$54,394	\$2,370	\$20,324	\$0	\$77,088		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	7 %
A	Hill , Janice A			\$76,512	\$0	\$500	\$0	\$77,012		
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Fitzpatrick , Sonya			\$76,937	\$0	\$0	\$0	\$76,937		
B	Accountant I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Pierrend , Javier R			\$64,879	\$0	\$11,821	\$0	\$76,700		
B	Asst. Video Productions									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Vernaci , Elizabeth A			\$75,805	\$0	\$849	\$0	\$76,654		
B	Research Librarian I									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	Billinger , Jane M			\$70,862	\$0	\$5,601	\$0	\$76,463		
B	Research Librarian I									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	3 %
A	Weikel , Maximus J			\$33,984	\$3,950	\$37,669	\$0	\$75,603		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Skultety , Breanne N			\$72,651	\$0	\$2,749	\$0	\$75,400		
B	Labor Economist I									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A	Robinson , Lewis E									
B	Accounting Clerk II			\$74,681	\$0	\$500	\$0	\$75,181		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Mitchell , Tammy E			\$72,369	\$0	\$2,809	\$0	\$75,178		
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	9 %
A	Visaya , Eduardo			\$74,573	\$0	\$250	\$0	\$74,823		
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Stephens , Wakeisha J			\$73,814	\$0	\$937	\$0	\$74,751		
B	Media & Field Communicat									
C	N/A									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	26 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	5 %
A	Carrasquillo , Maria			\$73,794	\$0	\$794	\$0	\$74,588		
B	Office Assistant IV									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	87 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	1 %
A	Newburn , Garvel A			\$68,508	\$0	\$5,244	\$0	\$73,752		
B	Systems Support Analyst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Acocella , Bartholomew M			\$72,505	\$480	\$747	\$0	\$73,732		
B	Executive Communications									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Nguyen , Tina M			\$73,711	\$0	\$0	\$0	\$73,711		
B	Accounting Clerk III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	James , Cheryl			\$72,838	\$0	\$681	\$0	\$73,519		
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	26 %
A	Powell , William W			\$67,475	\$0	\$5,845	\$0	\$73,320		
B	Accounting Clerk I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ellis , Laura M			\$71,039	\$960	\$1,245	\$0	\$73,244		
B	Field Administrative Ass									
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	Stith , Kristopher O			\$69,409	\$0	\$3,699	\$0	\$73,108		
B	Graphic Artist									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	3 %
A	Burks , Sherri N			\$71,051	\$0	\$1,780	\$0	\$72,831		
B	Office Assistant IV									
C	N/A									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	69 %
A	Yanez , Getsemani			\$57,215		\$960	\$14,236	\$0	\$72,411	
B	Assistant Grassroots Adv									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	1 %
A	Watts , Mia D			\$71,760		\$0	\$441	\$0	\$72,201	
B	Staff Accountant I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Morris , James A			\$71,828		\$0	\$0	\$0	\$71,828	
B	Switchboard Technician									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Tinta , Edith M			\$71,362		\$0	\$0	\$0	\$71,362	
B	Accountant II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Thompson , Lloyd			\$71,183		\$0	\$150	\$0	\$71,333	
B	Accounting Clerk III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Cruz , Lourdes M			\$71,005		\$0	\$150	\$0	\$71,155	
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Contee , Kevin			\$66,198		\$160	\$4,264	\$0	\$70,622	
B	Customer Service Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	Sandbothe , Olivia K			\$60,348		\$0	\$10,158	\$0	\$70,506	
B	Communications Specialis									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Simmons , Keisha R			\$61,332		\$0	\$8,979	\$0	\$70,311	
B	Project Technician									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	61 %	Schedule 19 Administration	22 %
A	Stremsterfer , Jonathan A			\$68,272		\$0	\$1,976	\$0	\$70,248	
B	Graphic Artist									
C	N/A									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	23 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	Love , Sabrina D			\$68,262		\$960	\$984	\$0	\$70,206	
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	78 %	Schedule 19 Administration	22 %
A	Raccuia , Troy P			\$30,353		\$5,110	\$34,736	\$0	\$70,199	
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Martin , Linda									
B	Office Assistant III			\$67,566	\$0	\$2,295	\$0	\$69,861		
C	N/A									
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	13 %
A	Colten , Jennifer H									
B	Research Analyst			\$68,258	\$0	\$1,540	\$0	\$69,798		
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Hagos , Yohannes									
B	Customer Service Represe			\$66,372	\$0	\$3,378	\$0	\$69,750		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Koklas , Jesse A									
B	Organizer In Training			\$30,353	\$6,610	\$32,371	\$0	\$69,334		
C	N/A									
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A	Dawson , Debra L									
B	Office Assistant III			\$62,384	\$0	\$6,591	\$0	\$68,975		
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	9 %
A	Hill , Sabrina									
B	Office Assistant IV			\$68,607	\$0	\$0	\$0	\$68,607		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Whitehair , Nicole L									
B	Constitution and Charter			\$68,042	\$0	\$0	\$0	\$68,042		
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	47 %
A	Gilliam , Merchelle									
B	Field Office Assistant I			\$67,386	\$0	\$599	\$0	\$67,985		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	16 %
A	Logghe , Oliver Z									
B	Digital Media Specialist			\$67,234	\$0	\$580	\$0	\$67,814		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Peters , Anya E									
B	Meeting, Travel and Hous			\$65,251	\$960	\$1,098	\$0	\$67,309		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Tso , Joseph									
B	Assistant Strategic Anal			\$56,213	\$0	\$11,089	\$0	\$67,302		
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Braxton , Sharonda M									
B	Accounting Clerk II			\$66,806	\$0	\$0	\$0	\$66,806		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Salas , Mary M									
B	Membership Clerk			\$66,727	\$0	\$0	\$0	\$66,727		
C	N/A									

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I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	26 %
A	Nguyen , Thuan A			\$66,567		\$0	\$28	\$0	\$66,595	
B	Assistant Auditor I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Matias , Jamel C			\$66,149		\$0	\$0	\$0	\$66,149	
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	9 %
A	Dance , Avary			\$64,551		\$0	\$1,210	\$0	\$65,761	
B	Customer Service Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Payne , Cher A			\$65,610		\$0	\$0	\$0	\$65,610	
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	De Jesus , Marisol			\$62,892		\$960	\$1,680	\$0	\$65,532	
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	26 %
A	Gleaton , Rudy L			\$64,693		\$0	\$150	\$0	\$64,843	
B	Customer Service Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Plum , Shaun P			\$62,404		\$0	\$0	\$0	\$62,404	
B	Judicial Panel Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Li , Karen M			\$52,659		\$0	\$9,261	\$0	\$61,920	
B	Assistant Strategic Anal									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Williams , Ernest T			\$54,870		\$720	\$6,034	\$0	\$61,624	
B	Executive Aide									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	60 %
A	Danison , Margaret A			\$60,540		\$0	\$992	\$0	\$61,532	
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Chun , Iris K			\$61,195		\$0	\$0	\$0	\$61,195	
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	16 %
A	Pollard , John			\$61,001		\$0	\$100	\$0	\$61,101	
B	Customer Service Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Halim , Nelly									
B	Office Assistant IV			\$61,091	\$0	\$0	\$0	\$61,091		
C	N/A									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	55 %
A	Beverly , Latouri			\$60,744	\$0	\$0	\$0	\$60,744		
B	Accounting Clerk III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Oriolo Jr. , Daniel C			\$60,405	\$0	\$0	\$0	\$60,405		
B	Software Technician									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Stewart , Fay D			\$59,464	\$0	\$43	\$0	\$59,507		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	16 %
A	Harris , Allison			\$58,411	\$0	\$845	\$0	\$59,256		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	16 %
A	Cooper , Krystal L			\$56,727	\$0	\$2,445	\$0	\$59,172		
B	Human Resources Assistan									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A	Ready , Nicole D			\$58,867	\$0	\$0	\$0	\$58,867		
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	VanDerwalker , Mary J			\$49,163	\$960	\$8,722	\$0	\$58,845		
B	Field Administrative Ass									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	16 %
A	Ramsey , Cathy Y			\$58,685	\$0	\$0	\$0	\$58,685		
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Avila , Anica L			\$58,627	\$0	\$0	\$0	\$58,627		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	13 %
A	Rana , Shawntae' R			\$56,078	\$960	\$1,344	\$0	\$58,382		
B	Field Administrative Ass									
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	9 %
A	Neidig , Leslie A			\$54,304	\$0	\$3,965	\$0	\$58,269		
B	Office Assistant II									
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	26 %
A	Hayden , Ryan C			\$58,060	\$0	\$0	\$0	\$58,060		
B	Network Analyst II									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Johnson , Keyona L			\$55,736	\$0	\$2,273	\$0	\$58,009		
B	Accounting Clerk III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Keller , Jason A			\$54,859	\$0	\$2,379	\$0	\$57,238		
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Joyner , Jenell D			\$56,281	\$0	\$0	\$0	\$56,281		
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Philpott , Latara T			\$49,222	\$0	\$6,671	\$0	\$55,893		
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	Gregory , Alexandra M			\$55,857	\$0	\$0	\$0	\$55,857		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	13 %
A	Ream , Amanda D			\$44,392	\$3,160	\$7,230	\$0	\$54,782		
B	Strategic Analyst III									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jimenez , Amalia A			\$53,884	\$0	\$811	\$0	\$54,695		
B	Office Assistant II									
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	26 %
A	Cervella , Jennifer R			\$47,060	\$0	\$7,626	\$0	\$54,686		
B	Data and Targeting Speci									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	Morris , Sarai N			\$54,000	\$0	\$0	\$0	\$54,000		
B	Accountant I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Wright , Jessica N			\$51,260	\$0	\$2,050	\$0	\$53,310		
B	Retiree Field Assistant									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	10 %
A	Moorman , Martha J			\$52,719	\$0	\$69	\$0	\$52,788		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	16 %
A	Huffman , Elizabeth K			\$52,363	\$0	\$70	\$0	\$52,433		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Jones , Ashleigh S									
B	Office Assistant III			\$52,157	\$0	\$0	\$0	\$52,157		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Caponi , Lisa M									
B	Field Administrative Ass			\$50,354	\$960	\$593	\$0	\$51,907		
C	N/A									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	13 %
A	Fields , Garry									
B	Security Guard			\$51,394	\$0	\$138	\$0	\$51,532		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Tiwari , Rita									
B	Office Assistant III			\$51,105	\$0	\$0	\$0	\$51,105		
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	26 %
A	Washington , Temeka I									
B	Accounting Clerk II			\$50,464	\$0	\$0	\$0	\$50,464		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Taylor , Brigid A									
B	Office Assistant III			\$50,227	\$0	\$0	\$0	\$50,227		
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	9 %
A	Agyeman , Akua A									
B	Accounting Clerk I			\$49,899	\$0	\$0	\$0	\$49,899		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Patterson , Johnondra W									
B	Document Office Assistan			\$46,565	\$0	\$3,061	\$0	\$49,626		
C	N/A									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	9 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	47 %
A	Entrekin , Adam F									
B	Office Assistant III			\$49,553	\$0	\$0	\$0	\$49,553		
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	26 %
A	Smith , Katie L									
B	Legislative Affairs Spec			\$44,346	\$560	\$4,144	\$0	\$49,050		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	McCourt , Barbara A									
B	Field Office Assistant I			\$48,984	\$0	\$0	\$0	\$48,984		
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	Harris , Chelsea E									
B	Data & Targeting Special			\$44,146	\$0	\$4,534	\$0	\$48,680		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Rosales III , Juan									
B	Organizer			\$24,535	\$851	\$22,978	\$0	\$48,364		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	9 %
A	McCormick , Malinda			\$46,366	\$0	\$1,919	\$0	\$48,285		
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Hart , Patty			\$48,150	\$0	\$5	\$0	\$48,155		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	9 %
A	McDonald , Andrea D			\$47,114	\$0	\$0	\$0	\$47,114		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	9 %
A	Szejkowski , Erin			\$26,440	\$3,555	\$17,055	\$0	\$47,050		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	13 %
A	Cooper , Anna M			\$44,146	\$0	\$2,573	\$0	\$46,719		
B	Data & Targeting Special									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Whorley , Virginia E			\$42,950	\$3,573	\$0	\$0	\$46,523		
B	Political and Finance Co									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Martin , Nataviya W			\$45,711	\$0	\$0	\$0	\$45,711		
B	Accounting Clerk I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Shannon , Katheryne A			\$40,234	\$0	\$2,929	\$0	\$43,163		
B	Accounting Clerk I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	Zakaria , Suzanne			\$42,039	\$0	\$872	\$0	\$42,911		
B	Political and Finance Co									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hale , William J			\$12,127	\$648	\$29,638	\$0	\$42,413		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Blair II , Walter A			\$42,308	\$0	\$0	\$0	\$42,308		
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Covelli , Zillah Y			\$40,102	\$0	\$1,073	\$1,000	\$42,175		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	16 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Lee , Jason C									
B	Political Action Represe			\$30,310	\$0	\$11,066	\$0	\$41,376		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Roche , Sarah T									
B	Accounting Clerk I			\$40,749	\$0	\$0	\$0	\$40,749		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Gordon , Patricia									
B	Field Office Assistant I			\$40,213	\$0	\$534	\$0	\$40,747		
C	N/A									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	13 %
A	Berry , Paul D									
B	Political & Legislative			\$31,100	\$1,900	\$7,232	\$0	\$40,232		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	King , Regina M									
B	Project Technician			\$38,284	\$0	\$250	\$0	\$38,534		
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	26 %
A	Miller , Louis A									
B	Customer Service Represe			\$38,119	\$0	\$0	\$0	\$38,119		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Rivers , Teshika S									
B	Office Assistant I			\$37,310	\$0	\$0	\$0	\$37,310		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Byrne , Charles M									
B	Senior Communications Sp			\$37,077	\$0	\$0	\$0	\$37,077		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Boron , Christopher R									
B	Database Analyst I			\$34,868	\$0	\$2,153	\$0	\$37,021		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A	Kohn , Scott H									
B	Strategic Analyst III			\$35,918	\$269	\$0	\$0	\$36,187		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Arechiga-Elis , Theresa M									
B	Field Office Assistant I			\$35,668	\$0	\$0	\$0	\$35,668		
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	9 %
A	Diggs , Kenneth									
B	Regional Field Manager			\$27,795	\$0	\$5,381	\$0	\$33,176		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Quick , Jeffrey T									
B	Accounting Clerk I			\$32,492	\$0	\$0	\$0	\$32,492		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	McClain , Rochelle Y			\$32,342		\$0	\$0	\$0	\$32,342	
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	9 %
A	Wingate , Kelly M			\$31,530		\$0	\$138	\$0	\$31,668	
B	Security Guard									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Li , Jennifer			\$31,215		\$320	\$0	\$0	\$31,535	
B	New Media Outreach Speci									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	85 %
A	Cantu , Sergio F			\$26,968		\$2,160	\$2,392	\$0	\$31,520	
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	55 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	0 %
A	Arthur , Derek T			\$11,808		\$1,053	\$14,372	\$0	\$27,233	
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gladden , Jasmine R			\$26,649		\$0	\$0	\$0	\$26,649	
B	Customer Service Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Bears , Isaac B			\$19,333		\$3,480	\$3,573	\$0	\$26,386	
B	Temporary Campaign Commu									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Smith , Lavon C			\$25,513		\$141	\$0	\$0	\$25,654	
B	Network Analyst II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Holden , Nicholas C			\$24,784		\$0	\$0	\$0	\$24,784	
B	Intern									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cisneros , Patricia E			\$24,053		\$0	\$0	\$0	\$24,053	
B	Human Resources Assistan									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Camp Jr , Dwane S			\$18,000		\$3,600	\$755	\$0	\$22,355	
B	Political & Legislative									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Madzelan , Molly K			\$22,138		\$0	\$0	\$0	\$22,138	
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Calhoun , Kristina J									
B	Accounting Clerk I			\$21,965	\$0	\$0	\$0	\$21,965		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Grass , Sylvia			\$10,213	\$106	\$9,122	\$0	\$19,441		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	9 %
A	McIntyre , Tonya L			\$17,649	\$0	\$0	\$0	\$17,649		
B	Accounting Clerk I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Garcia , Debra L			\$14,267	\$0	\$3,188	\$0	\$17,455		
B	Area Field Services Dire									
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	Friedman , Joy M			\$10,544	\$790	\$6,073	\$0	\$17,407		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Nasher , Sam S			\$16,523	\$0	\$0	\$0	\$16,523		
B	Intern									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ifateyo , Ajowa N			\$15,651	\$0	\$0	\$0	\$15,651		
B	Office Assistant IV									
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	26 %
A	Brown , Jean O			\$14,595	\$0	\$0	\$0	\$14,595		
B	Grade 6 Secretary									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Reyes , Bianca M			\$4,091	\$0	\$9,451	\$0	\$13,542		
B	Intern									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Lynch , Nicholas A			\$4,091	\$0	\$9,351	\$0	\$13,442		
B	Intern									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Suarez , Daniel P			\$4,309	\$29	\$8,596	\$0	\$12,934		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bailey , Keshia D			\$12,803	\$0	\$0	\$0	\$12,803		
B	Accounting Clerk I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ducote , Sonte B			\$11,757	\$0	\$0	\$0	\$11,757		
B	Advantage Coordinator									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Ogundiran , Anthony A			\$10,774	\$290	\$543	\$0	\$11,607			
B	Organizer II										
C	N/A										
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %	
A	Butler , Jill M			\$11,017	\$0	\$0	\$0	\$11,017			
B	Legislative Affairs Spec										
C	N/A										
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	87 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	1 %	
A	Levine , Peter B			\$10,580	\$0	\$0	\$0	\$10,580			
B	Strategic Communications										
C	N/A										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$126,945	\$1,030	\$18,258	\$0	\$146,233			
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying		14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	48 %
Total Employee Disbursements				\$46,299,715	\$1,352,852	\$7,396,516	\$54,024	\$55,103,107			
Less Deductions								\$19,523,136			
Net Disbursements								\$35,579,971			

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-289

Category of Membership (A)	Number (B)	Voting Eligibility (C)
FULL TIME MEMBER	1,029,512	Yes
PART TIME MEMBER	86,013	Yes
HALF TIME MEMBER	42,733	Yes
RETIREE MEMBER	188,481	Yes
Members (Total of all lines above)	1,346,739	
Agency Fee Payers*	110,836	
Total Members/Fee Payers	1,457,575	

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

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-289

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$11,666,524
2. Named Payer Non-itemized Receipts	\$861,713
3. All Other Receipts	\$986,482
4. Total Receipts	\$13,514,719

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

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

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

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

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

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-289

Name and Address (A)			
Afscme Tx Corr Emp Cn No 7			
1314 10th Street, Suite 230 Huntsville TX 77320	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,748
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,748
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary Treasurer	List Use Royalty	01/15/2016	\$278,061
815 16th Street N.W. Washington DC 20006	List Use Royalty	02/05/2016	\$278,563
	List Use Royalty	03/09/2016	\$279,097
	List Use Royalty	03/18/2016	\$215,164
	List Use Royalty	04/07/2016	\$275,596
	List Use Royalty	04/14/2016	\$25,250
	List Use Royalty	04/14/2016	\$31,264
	List Use Royalty	05/12/2016	\$234,315
LABOR ORGANIZATION	List Use Royalty	06/09/2016	\$237,099
	List Use Royalty	07/15/2016	\$236,875
	List Use Royalty	08/05/2016	\$279,837
	List Use Royalty	09/06/2016	\$279,481
	List Use Royalty	09/28/2016	\$76,480
	List Use Royalty	10/07/2016	\$279,441
	List Use Royalty	11/04/2016	\$280,296
	List Use Royalty	11/18/2016	\$75,060
	List Use Royalty	12/09/2016	\$238,044
	List Use Royalty	12/20/2016	\$6,915
	Total Itemized Transactions with this Payee/Payer		\$3,606,838
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,606,838
Name and Address (A)			
AFSCME Council 30			
7611 Little River Tnpk Annandale VA 22003	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,691
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,691
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Council 93			
8 Beacon Street Boston MA 02108-0000	Surety Bond Payment	10/25/2016	\$7,134
	Total Itemized Transactions with this Payee/Payer		\$7,134
	Total Non-Itemized Transactions with this Payee/Payer		\$54,904
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,038
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME CT Council 4	Life Insurance Payment	01/12/2016	\$7,528
444 East Main Street New Britain CT 06051-0000	Life Insurance Payment	02/12/2016	\$5,983
	Life Insurance Payment	04/07/2016	\$5,994
	Life Insurance Payment	06/17/2016	\$18,864
	Life Insurance Payment	07/22/2016	\$6,197
	Life Insurance Payment	08/19/2016	\$6,225
	Life Insurance Payment	09/09/2016	\$6,129
	Life Insurance Payment	10/07/2016	\$6,229
AFFILIATE	Life Insurance Payment	11/10/2016	\$6,257
	Life Insurance Payment	12/16/2016	\$6,264
	Total Itemized Transactions with this Payee/Payer		\$75,670
	Total Non-Itemized Transactions with this Payee/Payer		\$6,350
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,020
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Dc Council 26			
725 15th Street NW, 7th Flo Washington DC	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$36,490
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,490

20005			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Local 928	Reimbursement-Staff Services	03/18/2016	\$8,000
888 Mililani St Ste 101	Reimbursement-Staff Services	06/09/2016	\$6,000
Honolulu	Reimbursement-Staff Services	11/10/2016	\$8,000
HI	Total Itemized Transactions with this Payee/Payer		\$22,000
96813	Total Non-Itemized Transactions with this Payee/Payer		\$2,194
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,194
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Organizing Comm 962	Life & Health Insurance Pymnt	01/08/2016	\$30,977
1424 N Pennsylvania	Life & Health Insurance Pymnt	02/12/2016	\$31,485
Indianapolis	Life & Health Insurance Pymnt	03/11/2016	\$34,081
IN	Life & Health Insurance Pymnt	04/07/2016	\$35,735
46202	Life & Health Insurance Pymnt	05/06/2016	\$34,426
Type or Classification (B)	Life & Health Insurance Pymnt	06/09/2016	\$35,729
AFFILIATE	Life & Health Insurance Pymnt	07/08/2016	\$34,314
	Life & Health Insurance Pymnt	08/05/2016	\$35,024
	Life & Health Insurance Pymnt	09/09/2016	\$35,052
	Life & Health Insurance Pymnt	10/07/2016	\$40,605
	Life & Health Insurance Pymnt	11/10/2016	\$36,816
	Life & Health Insurance Pymnt	12/09/2016	\$36,816
	Total Itemized Transactions with this Payee/Payer		\$421,060
	Total Non-Itemized Transactions with this Payee/Payer		\$10,763
	Total of All Transactions with this Payee/Payer for This Schedule		\$431,823
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Pennsylvania Council 33	Total Itemized Transactions with this Payee/Payer		\$0
3001 WALNUT STREET	Total Non-Itemized Transactions with this Payee/Payer		\$39,051
PHILADELPHIA	Total of All Transactions with this Payee/Payer for This Schedule		\$39,051
PA			
19104			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME PEOPLE	Staff Services	10/27/2016	\$23,920
1625 L Street Nw	Total Itemized Transactions with this Payee/Payer		\$23,920
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$11,825
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$35,745
20036			
Type or Classification (B)			
SUBSIDIARY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Training & Education Institute	OSHA/Susan Harwood Grant	10/27/2016	\$114,745
1625 L Street, NW	OSHA/Susan Harwood Grant	11/14/2016	\$50,255
Washington	OSHA/Susan Harwood Grant	12/16/2016	\$12,873
DC	Total Itemized Transactions with this Payee/Payer		\$177,873
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$177,873
SUBSIDIARY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Wisconsin 32	Deactivated Affiliate	03/01/2016	\$192,759
8033 Excelsior Drive, Suite	Deactivated Affiliate	03/01/2016	\$20,623
MADISON	Health Insurance Payment	03/24/2016	\$5,163
WI	Deactivated Affiliate	05/27/2016	\$6,055
53717	Deactivated Affiliate	06/30/2016	\$100,000
Type or Classification (B)	Deactivated Affiliate	06/30/2016	\$400,770
AFFILIATE	Deactivated Affiliate	09/13/2016	\$12,326
	Deactivated Affiliate	09/16/2016	\$839,440
	Deactivated Affiliate	10/21/2016	\$5,430
	Total Itemized Transactions with this Payee/Payer		\$1,582,566
	Total Non-Itemized Transactions with this Payee/Payer		\$35,012
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,617,578

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska State Employees Assn			
1577 C St	Surety Bond Payment	10/24/2016	\$6,480
Anchorage	Total Itemized Transactions with this Payee/Payer		\$6,480
AK	Total Non-Itemized Transactions with this Payee/Payer		\$259
99501	Total of All Transactions with this Payee/Payer for This Schedule		\$6,739
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Federation Of Teachers			
555 New Jersey Avenue, NW	Staff Services	06/22/2016	\$10,736
Washington	Total Itemized Transactions with this Payee/Payer		\$10,736
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$10,736
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMY GALATIAN			
950 SEVEN HILLS DRIVE APT52	Total Itemized Transactions with this Payee/Payer		\$0
HENDERSON	Total Non-Itemized Transactions with this Payee/Payer		\$6,110
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$6,110
89052			
Type or Classification (B)			
RETIREE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avis Rent A Car			
7876 Collections Center Dr	Refund	01/29/2016	\$11,920
Chicago	Total Itemized Transactions with this Payee/Payer		\$11,920
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60693-0078	Total of All Transactions with this Payee/Payer for This Schedule		\$11,920
Type or Classification (B)			
TRANSP CO			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beeson, Tayer & Bodine			
Ross House, Suite 200	Settlement	02/05/2016	\$225,612
Oakland	Total Itemized Transactions with this Payee/Payer		\$225,612
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94607	Total of All Transactions with this Payee/Payer for This Schedule		\$225,612
Type or Classification (B)			
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blueprint Interactive			
1155 Connecticut Avenue, NW	Refund	12/12/2016	\$6,689
Washington	Total Itemized Transactions with this Payee/Payer		\$6,689
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$6,689
Type or Classification (B)			
AD AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bluestem Enterprises, Inc	List Use Royalty	02/01/2016	\$48,510
	List Use Royalty	02/26/2016	\$24,819
Attn: Ted Rogers, President	List Use Royalty	03/18/2016	\$24,585
Eden Prairie	List Use Royalty	04/19/2016	\$30,750
MN	List Use Royalty	05/25/2016	\$31,497
55344	List Use Royalty	06/15/2016	\$31,172
Type or Classification (B)	List Use Royalty	07/22/2016	\$38,823
	List Use Royalty	08/16/2016	\$35,824
INTERNET SVCS	List Use Royalty	09/22/2016	\$37,796
	Total Itemized Transactions with this Payee/Payer		\$416,948
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$416,948

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Dist Council 36 514 Shatto Place, 3rd Floor Los Angeles CA 90020	List Use Royalty	10/21/2016	\$41,437
	List Use Royalty	11/22/2016	\$36,993
	List Use Royalty	12/15/2016	\$34,742
	Total Itemized Transactions with this Payee/Payer		\$416,948
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$416,948
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Dist Council 57 80 Swan Way Oakland CA 94621	Health Insurance Payment	02/26/2016	\$8,605
	Health Insurance Payment	02/26/2016	\$18,041
	Health Insurance Payment	03/11/2016	\$9,021
	Health Insurance Payment	03/24/2016	\$9,021
	Health Insurance Payment	05/31/2016	\$9,021
	Health Insurance Payment	06/09/2016	\$9,923
	Health Insurance Payment	07/15/2016	\$9,923
	Health Insurance Payment	07/22/2016	\$9,923
	Health Insurance Payment	10/28/2016	\$19,846
	Health Insurance Payment	11/18/2016	\$8,120
Type or Classification (B) AFFILIATE	Total Itemized Transactions with this Payee/Payer		\$111,444
	Total Non-Itemized Transactions with this Payee/Payer		\$35,331
	Total of All Transactions with this Payee/Payer for This Schedule		\$146,775
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Centers for Medicare & Medicaid Services 200 Independence Avenue, SW Washington DC 20201	Surety Bond Payment	10/24/2016	\$6,534
	Total Itemized Transactions with this Payee/Payer		\$6,534
	Total Non-Itemized Transactions with this Payee/Payer		\$1,007
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,541
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Centers for Medicare & Medicaid Services 200 Independence Avenue, SW Washington DC 20201	Medicare Retiree Drug Subsidy	04/15/2016	\$27,199
	Medicare Retiree Drug Subsidy	05/20/2016	\$16,395
	Medicare Retiree Drug Subsidy	06/24/2016	\$14,376
	Medicare Retiree Drug Subsidy	07/29/2016	\$15,698
	Medicare Retiree Drug Subsidy	08/12/2016	\$13,126
	Medicare Retiree Drug Subsidy	09/02/2016	\$11,298
	Medicare Retiree Drug Subsidy	10/07/2016	\$14,383
	Medicare Retiree Drug Subsidy	11/14/2016	\$11,238
	Medicare Retiree Drug Subsidy	12/16/2016	\$16,351
	Total Itemized Transactions with this Payee/Payer		\$140,064
Type or Classification (B) GOV AGENCY	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$140,064
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Central N J Dist Council 73 2653-A Whitehorse-Hamilton Hamilton NJ 08690-0000	Life & Health Insurance Pymnt	01/14/2016	\$21,767
	Life & Health Insurance Pymnt	02/05/2016	\$21,767
	Life & Health Insurance Pymnt	03/11/2016	\$22,068
	Life & Health Insurance Pymnt	04/07/2016	\$22,074
	Life & Health Insurance Pymnt	05/13/2016	\$21,102
	Life & Health Insurance Pymnt	06/09/2016	\$21,102
	Life & Health Insurance Pymnt	07/08/2016	\$21,122
	Life & Health Insurance Pymnt	08/05/2016	\$21,122
	Life & Health Insurance Pymnt	09/09/2016	\$21,122
	Life & Health Insurance Pymnt	10/07/2016	\$23,882
Type or Classification (B) AFFILIATE	Life & Health Insurance Pymnt	11/10/2016	\$23,882
	Life & Health Insurance Pymnt	12/09/2016	\$23,882
	Total Itemized Transactions with this Payee/Payer		\$264,892
	Total Non-Itemized Transactions with this Payee/Payer		\$5,052
	Total of All Transactions with this Payee/Payer for This Schedule		\$269,944
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Charles Dunn Real Estate Services, Inc. 800 West Sixth Street Los Angeles CA 90017-2709	Refund-Security Deposit	06/03/2016	\$7,222
	Total Itemized Transactions with this Payee/Payer		\$7,222
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,222
Type or Classification (B) LANDLORD			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Civil Serv Tech Guild Emp			
125 Barclay St Rm 600	Surety Bond Payment	10/25/2016	\$5,334
New York	Total Itemized Transactions with this Payee/Payer		\$5,334
NY	Total Non-Itemized Transactions with this Payee/Payer		\$20,797
10007	Total of All Transactions with this Payee/Payer for This Schedule		\$26,131
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Civil Svc Empls Association			
143 Washington Avenue	Salary Savings Plan Reimbursement	09/21/2016	\$6,211
Albany	Surety Bond Payment	10/26/2016	\$21,120
NY	Total Itemized Transactions with this Payee/Payer		\$27,331
12210	Total Non-Itemized Transactions with this Payee/Payer		\$3,272
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,603
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIGNA Life Insurance Company of NY			
5089 Collection Centre Driv	Health Insurance Rebate	09/29/2016	\$73,758
Chicago	Total Itemized Transactions with this Payee/Payer		\$73,758
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60693-0050	Total of All Transactions with this Payee/Payer for This Schedule		\$73,758
Type or Classification (B)			
INSURANCE CO			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coalition Of Kaiser Permanente Unions, AFL-CIO			
888 16th St., NW.	Reimbursement-Staff Services	08/10/2016	\$10,308
Washington	Total Itemized Transactions with this Payee/Payer		\$10,308
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$10,308
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Comm + Soc Agency Dst Cn 1707	Reimbursement-Legal Fees	03/18/2016	\$5,000
420 WEST 45TH STREET	Reimbursement-Legal Fees	04/14/2016	\$5,000
NEW YORK	Reimbursement-Legal Fees	05/04/2016	\$5,000
NY	Reimbursement-Legal Fees	06/09/2016	\$5,000
10036	Reimbursement-Legal Fees	07/08/2016	\$5,000
Type or Classification (B)	Reimbursement-Legal Fees	08/10/2016	\$5,000
AFFILIATE	Reimbursement - Legal Fees	09/06/2016	\$5,000
	Reimbursement - Legal Fees	10/07/2016	\$5,000
	Reimbursement - Legal Fees	11/10/2016	\$5,000
	Reimbursement - Legal Fees	12/09/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,988
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,988
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delaware Pub Employees Cn 81			
91 Christiana Road	Total Itemized Transactions with this Payee/Payer		\$0
New Castle	Total Non-Itemized Transactions with this Payee/Payer		\$12,248
DE	Total of All Transactions with this Payee/Payer for This Schedule		\$12,248
19720			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic State Central Committee			
1401 21st Street Suite 200	Total Itemized Transactions with this Payee/Payer		
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$10,629
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,629
95814			

Type or Classification (B)			
POLITICAL ORGANIZATION			
Name and Address (A)			
Firefighter Print & Design	Purpose (C)	Date (D)	Amount (E)
1780 Creekside Oaks	Refund	11/04/2016	\$6,299
Sacramento	Total Itemized Transactions with this Payee/Payer		\$6,299
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95833	Total of All Transactions with this Payee/Payer for This Schedule		\$6,299
Type or Classification (B)			
GRAPHIC DESIGNER			
Name and Address (A)			
Florida Department of Corrections	Purpose (C)	Date (D)	Amount (E)
12300	Total Itemized Transactions with this Payee/Payer		
Tallahassee	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
32317-2300			
Type or Classification (B)			
GOV AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Pub Employees Cn 79	Health Insurance Payment	02/05/2016	\$22,030
3064 Highland Oaks Terrace	Health Insurance Payment	03/04/2016	\$22,030
Tallahassee	Health Insurance Payment	04/01/2016	\$22,030
FL	Health Insurance Payment	05/09/2016	\$25,413
32301	Health Insurance Payment	06/03/2016	\$24,961
	Health Insurance Payment	07/08/2016	\$24,736
Type or Classification (B)	Health Insurance Payment	08/01/2016	\$27,442
AFFILIATE	Health Insurance Payment	09/01/2016	\$30,148
	Health Insurance Payment	10/06/2016	\$30,148
	Health Insurance Payment	11/07/2016	\$33,865
	Health Insurance Payment	12/06/2016	\$32,007
	Total Itemized Transactions with this Payee/Payer		\$294,810
	Total Non-Itemized Transactions with this Payee/Payer		\$25,409
	Total of All Transactions with this Payee/Payer for This Schedule		\$320,219
Name and Address (A)			
Freeman Expositions, Inc.	Purpose (C)	Date (D)	Amount (E)
600 West Chicago Avenue	Reimbursement - Consulting Services	10/18/2016	\$450,000
Chicago	Reimbursement - Consulting Services	11/17/2016	\$150,000
IL	Total Itemized Transactions with this Payee/Payer		\$600,000
60610	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$600,000
Desgin and Buildout Services			
Name and Address (A)			
Frost, Julia	Purpose (C)	Date (D)	Amount (E)
1816 Scenic Drive	Total Itemized Transactions with this Payee/Payer		\$0
Ewing	Total Non-Itemized Transactions with this Payee/Payer		\$7,364
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$7,364
08628-0000			
Type or Classification (B)			
RETIREE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harvard Union Cler Tech Wkrs	Life & Health Insurance Pymnt	01/08/2016	\$22,149
15 Mount Auburn Street	Life & Health Insurance Pymnt	02/12/2016	\$22,149
Cambridge	Life & Health Insurance Pymnt	03/11/2016	\$22,149
MA	Life & Health Insurance Pymnt	04/07/2016	\$25,795
02138-0000	Life & Health Insurance Pymnt	05/06/2016	\$21,201
	Life & Health Insurance Pymnt	06/03/2016	\$21,201
Type or Classification (B)	Life & Health Insurance Pymnt	07/08/2016	\$21,201
AFFILIATE	Life & Health Insurance Pymnt	08/05/2016	\$21,201
	Life & Health Insurance Pymnt	09/16/2016	\$22,150
	Life & Health Insurance Pymnt	10/07/2016	\$22,150
	Life & Health Insurance Pymnt	11/04/2016	\$22,150
	Life & Health Insurance Pymnt	12/09/2016	\$22,150
	Total Itemized Transactions with this Payee/Payer		\$265,646
	Total Non-Itemized Transactions with this Payee/Payer		\$3,769
	Total of All Transactions with this Payee/Payer for This Schedule		\$269,415

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hawaii Govt Empls Assoc Po Box 2930 Honolulu HI 96802	Surety Bond Payment	10/24/2016	\$6,534
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,534
AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		\$1,746
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,280
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hudson Insurance Company 100 William Street New York NY 10038	Reimbursement-Legal	03/18/2016	\$154,803
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$154,803
INSURANCE CO	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$154,803
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ill Pub Employees Council 31 205 North Michigan Ave Chicago IL 60601	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,941
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$15,941
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe P O Box 657 Waterloo IA 50704-0657	Total Itemized Transactions with this Payee/Payer		\$5,449
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,449
Logo Products Supplies Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$5,449
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Iowa Pub Employees Council61 4320 NW Second Avenue Des Moines IA 50313	Reimbursement-Meeting/Conf	05/19/2016	\$7,902
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,902
AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		\$32,804
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,706
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James E Ray 1615 Turner St Alexandria LA 71301	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,612
RETIREE	Total of All Transactions with this Payee/Payer for This Schedule		\$8,612
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Md Public Employees Cn 67 1410 Bush Street, Suite A Baltimore MD 21230	Health Insurance Payment	01/08/2016	\$22,233
Type or Classification (B)	Health Insurance Payment	01/29/2016	\$25,606
AFFILIATE	Health Insurance Payment	02/12/2016	\$26,823
	Health Insurance Payment	04/07/2016	\$26,836
	Health Insurance Payment	04/22/2016	\$26,837
	Health Insurance Payment	05/20/2016	\$26,837
	Health Insurance Payment	06/17/2016	\$26,837
	Health Insurance Payment	07/22/2016	\$27,747
	Health Insurance Payment	09/01/2016	\$29,550
	Total Itemized Transactions with this Payee/Payer		\$327,980
	Total Non-Itemized Transactions with this Payee/Payer		\$18,296
	Total of All Transactions with this Payee/Payer for This Schedule		\$346,276

Purpose (C)		Date (D)	Amount (E)
Health Insurance Payment		10/07/2016	\$29,558
Health Insurance Payment		11/18/2016	\$29,558
Health Insurance Payment		12/09/2016	\$29,558
Total Itemized Transactions with this Payee/Payer			\$327,980
Total Non-Itemized Transactions with this Payee/Payer			\$18,296
Total of All Transactions with this Payee/Payer for This Schedule			\$346,276
Name and Address (A)			
Md St Social Services Empls			
190 W Ostend St			
Baltimore			
MD			
21230			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
MD State & Univ CN 3			
190 WEST OSTEND STREET			
BALTIMORE			
MD			
21230			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Memphis Public Empls Union			
485 Beale St			
Memphis			
TN			
38103			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Michigan Council 25			
600 W Lafayette			
Detroit			
MI			
48226			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Minnesota Council 65			
118 Central Avenue			
Nashwauk			
MN			
55769			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Minnesota Council Number 5			
300 Hardman Avenue			
South Saint Paul			
MN			
55075			
Type or Classification (B)			

AFFILIATE	Purpose (C)	Date (D)	Amount (E)
	Life Insurance Payment	05/20/2016	\$5,577
	Life Insurance Payment	06/09/2016	\$5,582
	Life Insurance Payment	07/15/2016	\$5,512
	Life Insurance Payment	08/12/2016	\$5,942
	Life Insurance Payment	09/09/2016	\$5,962
	Life Insurance Payment	10/14/2016	\$5,902
	Surety Bond Payment	10/19/2016	\$6,534
	Life Insurance Payment	11/18/2016	\$5,914
	Life Insurance Payment	12/16/2016	\$5,914
	Total Itemized Transactions with this Payee/Payer		\$92,129
	Total Non-Itemized Transactions with this Payee/Payer		\$884
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,013
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MP Barrow LLC			
7155 S. Rainbow Blvd., Suit Las Vegas NV 89118	Refund - Security Deposit	05/04/2016	\$13,586
	Total Itemized Transactions with this Payee/Payer		\$13,586
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,586
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Union of Hospital & Health Care Employees			
1319 Locust Street Philadelphia PA 19107	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$47,351
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,351
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Neb Assn Of Public Emps	Health Insurance Payment	01/29/2016	\$5,166
	Health Insurance Payment	02/19/2016	\$5,166
	Health Insurance Payment	03/24/2016	\$5,414
	Health Insurance Payment	04/22/2016	\$5,414
	Health Insurance Payment	05/20/2016	\$5,414
	Health Insurance Payment	06/24/2016	\$5,414
	Health Insurance Payment	07/22/2016	\$5,414
	Health Insurance Payment	08/19/2016	\$5,414
	Health Insurance Payment	09/22/2016	\$5,414
	Health Insurance Payment	10/21/2016	\$5,414
	Health Insurance Payment	11/23/2016	\$5,414
	Health Insurance Payment	12/22/2016	\$5,414
	Total Itemized Transactions with this Payee/Payer		\$64,472
	Total Non-Itemized Transactions with this Payee/Payer		\$1,315
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,787
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Jersey Pub Emp Council 1	Health Insurance Payment	01/14/2016	\$11,187
	Health Insurance Payment	02/12/2016	\$11,727
	Health Insurance Payment	03/18/2016	\$11,727
	Health Insurance Payment	04/15/2016	\$11,727
	Health Insurance Payment	05/13/2016	\$11,727
	Health Insurance Payment	06/17/2016	\$11,727
	Health Insurance Payment	07/15/2016	\$11,727
	Health Insurance Payment	08/19/2016	\$11,727
	Health Insurance Payment	09/09/2016	\$11,727
	Health Insurance Payment	10/21/2016	\$11,727
	Health Insurance Payment	11/18/2016	\$11,727
	Health Insurance Payment	12/16/2016	\$11,727
	Total Itemized Transactions with this Payee/Payer		\$140,184
	Total Non-Itemized Transactions with this Payee/Payer		\$11,847
	Total of All Transactions with this Payee/Payer for This Schedule		\$152,031
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA-National Education Assoc			
P.O. Box 509 West Haven CT 06516-0000	Reimbursement-Staff Services	04/28/2016	\$9,904
	Total Itemized Transactions with this Payee/Payer		\$9,904
	Total Non-Itemized Transactions with this Payee/Payer		\$1,063
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,967

Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Northern N J Council 52 516 Johnston Avenue Jersey City NJ 07304-0000	Health Insurance Payment	01/08/2016	\$13,774
	Health Insurance Payment	02/12/2016	\$14,434
	Health Insurance Payment	03/11/2016	\$14,434
	Health Insurance Payment	04/22/2016	\$14,434
	Health Insurance Payment	05/13/2016	\$14,434
	Health Insurance Payment	06/03/2016	\$14,434
Type or Classification (B)	Health Insurance Payment	07/08/2016	\$14,434
AFFILIATE	Health Insurance Payment	08/05/2016	\$14,434
	Health Insurance Payment	09/09/2016	\$14,434
	Health Insurance Payment	09/30/2016	\$14,434
	Health Insurance Payment	11/04/2016	\$14,434
	Health Insurance Payment	12/09/2016	\$14,434
	Total Itemized Transactions with this Payee/Payer		\$172,548
Total Non-Itemized Transactions with this Payee/Payer			\$17,606
Total of All Transactions with this Payee/Payer for This Schedule			\$190,154
Name and Address (A)			
Ny Social Service Empls 817 Broadway 14th Floor New York NY 10003	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,124
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,124
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Ny St Law Enforce Ofcrs Union 63 Colvin Avenue Albany NY 12206	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,971
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,971
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Nyc Board Of Educ Empls 125 Barclay Street Room 658 New York NY 10007	Purpose (C)	Date (D)	Amount (E)
	Life Insurance Payment	07/08/2016	\$5,210
	Life Insurance Payment	11/23/2016	\$5,052
	Total Itemized Transactions with this Payee/Payer		\$10,262
	Total Non-Itemized Transactions with this Payee/Payer		\$14,207
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,469
AFFILIATE			
Name and Address (A)			
Nyc Dept Of Hospitals Emp 125 Barclay St New York NY 10007	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,970
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,970
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nyc Dst Cn AFSCME Unions 125 Barclay Street New York NY 10007	Life Insurance Payment	01/08/2016	\$22,624
	Life Insurance Payment	02/05/2016	\$23,063
	Life Insurance Payment	02/05/2016	\$18,004
	Life Insurance Payment	02/19/2016	\$18,018
	Life Insurance Payment	03/11/2016	\$22,769
	Life Insurance Payment	03/18/2016	\$22,740
Type or Classification (B)	Life Insurance Payment	03/18/2016	\$18,082
AFFILIATE	Life Insurance Payment	04/07/2016	\$22,831
	Life Insurance Payment	04/22/2016	\$18,112
	Life Insurance Payment	05/13/2016	\$17,736
	Life Insurance Payment	05/31/2016	\$22,430
	Total Itemized Transactions with this Payee/Payer		\$536,124
	Total Non-Itemized Transactions with this Payee/Payer		\$30,223
Total of All Transactions with this Payee/Payer for This Schedule			\$566,347

Purpose (C)		Date (D)	Amount (E)
Life Insurance Payment		06/17/2016	\$18,437
Life Insurance Payment		06/24/2016	\$22,544
Life Insurance Payment		07/22/2016	\$22,483
Life Insurance Payment		07/27/2016	\$18,460
Life Insurance Payment		08/12/2016	\$18,368
Salary Savings Plan Reimbursement		08/17/2016	\$7,875
Salary Savings Plan Reimbursement		08/17/2016	\$8,910
Life Insurance Payment		08/19/2016	\$22,270
Life Insurance Payment		09/16/2016	\$21,985
Life Insurance Payment		09/16/2016	\$18,393
Life Insurance Payment		10/07/2016	\$22,161
Surety Bond Payment		10/13/2016	\$8,934
Life Insurance Payment		10/14/2016	\$18,403
Life Insurance Payment		11/10/2016	\$22,177
Life Insurance Payment		11/18/2016	\$18,091
Life Insurance Payment		12/09/2016	\$22,125
Life Insurance Payment		12/22/2016	\$18,099
Total Itemized Transactions with this Payee/Payer			\$536,124
Total Non-Itemized Transactions with this Payee/Payer			\$30,223
Total of All Transactions with this Payee/Payer for This Schedule			\$566,347
Name and Address (A)			
Oapse AFSCME Local 4			
6805 Oakcreek Dr Columbus OH 43229			
Type or Classification (B)		Purpose (C)	Amount (E)
AFFILIATE		Surety Bond Payment	\$18,048
		Total Itemized Transactions with this Payee/Payer	\$18,048
		Total Non-Itemized Transactions with this Payee/Payer	\$600
		Total of All Transactions with this Payee/Payer for This Schedule	\$18,648
Name and Address (A)			
Ohio Civil Svc Emps Assoc			
390 Worthington Rd Ste A Westerville OH 43082-8331			
Type or Classification (B)		Purpose (C)	Amount (E)
AFFILIATE		Surety Bond Payment	\$8,242
		Total Itemized Transactions with this Payee/Payer	\$8,242
		Total Non-Itemized Transactions with this Payee/Payer	\$1,746
		Total of All Transactions with this Payee/Payer for This Schedule	\$9,988
Name and Address (A)		Purpose (C)	Amount (E)
Ohio Council 8		Life Insurance Payment	\$7,081
6800 North High Street Worthington OH 43085		Life Insurance Payment	\$7,084
		Life Insurance Payment	\$7,087
		Life Insurance Payment	\$7,095
		Life Insurance Payment	\$7,101
		Life Insurance Payment	\$6,486
Type or Classification (B)		Date (D)	Amount (E)
AFFILIATE		Life Insurance Payment	\$6,957
		Life Insurance Payment	\$6,983
		Life Insurance Payment	\$7,061
		Life Insurance Payment	\$7,061
		Surety Bond Payment	\$5,934
		Life Insurance Payment	\$6,968
		Life Insurance Payment	\$6,974
		Total Itemized Transactions with this Payee/Payer	\$89,872
		Total Non-Itemized Transactions with this Payee/Payer	\$1,235
		Total of All Transactions with this Payee/Payer for This Schedule	\$91,107
Name and Address (A)			
Oregon AFSCME Council 75			
2403 SE ELLIOTT AVE PORTLAND OR 97214			
Type or Classification (B)		Purpose (C)	Amount (E)
AFFILIATE		Surety Bond Payment	\$5,934
		Total Itemized Transactions with this Payee/Payer	\$5,934
		Total Non-Itemized Transactions with this Payee/Payer	\$1,034
		Total of All Transactions with this Payee/Payer for This Schedule	\$6,968
Name and Address (A)		Purpose (C)	Amount (E)
Pa Pub Empls Cn 13		Life Insurance Payment	\$12,498
4031 Executive Park Drive Harrisburg PA		Retiree Life Insurance Payment	\$34,162
		Total Itemized Transactions with this Payee/Payer	\$189,269
		Total Non-Itemized Transactions with this Payee/Payer	\$4,499
		Total of All Transactions with this Payee/Payer for This Schedule	\$193,768

17111				
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
AFFILIATE	Life Insurance Payment	02/05/2016	\$12,534	
	Life Insurance Payment	03/11/2016	\$12,187	
	Life Insurance Payment	04/07/2016	\$12,206	
	Life Insurance Payment	05/06/2016	\$12,124	
	Life Insurance Payment	06/03/2016	\$12,059	
	Life Insurance Payment	07/08/2016	\$12,094	
	Life Insurance Payment	08/05/2016	\$12,355	
	Life Insurance Payment	09/09/2016	\$12,424	
	Life Insurance Payment	10/07/2016	\$12,541	
	Surety Bond Payment	10/20/2016	\$7,134	
	Life Insurance Payment	11/04/2016	\$12,529	
	Life Insurance Payment	12/09/2016	\$12,422	
	Total Itemized Transactions with this Payee/Payer		\$189,269	
	Total Non-Itemized Transactions with this Payee/Payer		\$4,499	
	Total of All Transactions with this Payee/Payer for This Schedule		\$193,768	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Prince George Md Pub Sch Emps				
14440 OLD MILL RD				
UPPER MARLBORO				
MD				
20772				
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$33,129	
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,129	
AFFILIATE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Pub Utility Emp City Of Det				
600 W Lafayette Suite L106				
Detroit				
MI				
48226				
Type or Classification (B)	Deactivated Affiliate		07/19/2016	\$14,140
	Total Itemized Transactions with this Payee/Payer		\$14,140	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,140	
AFFILIATE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Rhode Island Council 94				
1179 Charles Street				
N Providence				
RI				
02904-0000				
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$15,995	
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,995	
AFFILIATE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Service Employees International Union				
1800 Massachusetts Avenue,				
Washington				
DC				
20036				
Type or Classification (B)	Joint Committee Meeting		01/08/2016	\$20,197
	Reimbursement-Staff Services		07/15/2016	\$15,554
	Joint Campaign CCPU		08/25/2016	\$50,000
	Joint Campaign CCPU		08/25/2016	\$50,000
LABOR ORGANIZATION	Reimbursement-Lawyers Conf		08/31/2016	\$48,701
	Joint Campaign CCPU		09/21/2016	\$100,000
	Reimbursement - PR Debt Ads		09/28/2016	\$37,500
	Total Itemized Transactions with this Payee/Payer		\$321,952	
Total Non-Itemized Transactions with this Payee/Payer			\$2,780	
Total of All Transactions with this Payee/Payer for This Schedule			\$324,732	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Sheraton Philadelphia				
201 North 17th Street				
PHILADELPHIA				
PA				
19103				
Type or Classification (B)	Reimbursement - Lodging		09/19/2016	\$10,553
	Total Itemized Transactions with this Payee/Payer		\$10,553	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,553	
Hotel/Lodging				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Southern N J Dist Council 71				
321 Leonard Cake Road				
Franklinville				
NJ				
	Life & Health Insurance Pymnt		01/08/2016	\$8,183
	Life & Health Insurance Pymnt		03/11/2016	\$6,077
	Total Itemized Transactions with this Payee/Payer		\$69,403	
	Total Non-Itemized Transactions with this Payee/Payer		\$7,170	
Total of All Transactions with this Payee/Payer for This Schedule			\$76,573	

08322-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AFFILIATE	Life & Health Insurance Pymnt	03/18/2016	\$6,127
	Life & Health Insurance Pymnt	04/15/2016	\$6,127
	Life & Health Insurance Pymnt	05/20/2016	\$6,127
	Life & Health Insurance Pymnt	07/08/2016	\$6,127
	Life & Health Insurance Pymnt	07/27/2016	\$6,127
	Life & Health Insurance Pymnt	08/26/2016	\$6,127
	Life & Health Insurance Pymnt	09/22/2016	\$6,127
	Life & Health Insurance Pymnt	10/28/2016	\$6,127
	Life & Health Insurance Pymnt	11/23/2016	\$6,127
	Total Itemized Transactions with this Payee/Payer		\$69,403
	Total Non-Itemized Transactions with this Payee/Payer		\$7,170
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,573
Name and Address (A)			
State Municipal Emp CN 4	Purpose (C)	Date (D)	Amount (E)
444 East Main St	Surety Bond Payment	11/09/2016	\$12,530
New Britain	Total Itemized Transactions with this Payee/Payer		\$12,530
CT	Total Non-Itemized Transactions with this Payee/Payer		\$0
06051-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$12,530
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State Street Partners, Lic	Retiree Health Insurance	01/08/2016	\$13,667
156 West State Street	Retiree Health Insurance	02/05/2016	\$15,000
Trenton	Pension Plan Reimbursement	02/19/2016	\$239,386
NJ	Retiree Health Insurance	03/01/2016	\$14,664
08608-0000	Retiree Health Insurance	03/31/2016	\$15,066
	Retiree Health Insurance	05/04/2016	\$14,871
Type or Classification (B)	Retiree Health Insurance	06/03/2016	\$14,871
FINANCIAL INSTITUTION	Retiree Health Insurance	07/08/2016	\$14,871
	Retiree Health Insurance	08/05/2016	\$15,021
	Retiree Health Insurance	08/31/2016	\$15,030
	Retiree Health Insurance	10/14/2016	\$15,030
	Retiree Health Insurance	11/04/2016	\$15,041
	Retiree Health Insurance	12/09/2016	\$14,880
	Total Itemized Transactions with this Payee/Payer		\$417,398
	Total Non-Itemized Transactions with this Payee/Payer		\$9,009
	Total of All Transactions with this Payee/Payer for This Schedule		\$426,407
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Travelers	Bonding Claim	02/26/2016	\$6,305
One Tower Square	Affiliate Bonding Claim	07/19/2016	\$10,000
Hartford	Affiliate Bonding Claim	10/27/2016	\$5,992
CT	Affiliate Bonding Claim	12/16/2016	\$60,102
06183-1008	Total Itemized Transactions with this Payee/Payer		\$82,399
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,490
INSURANCE AGENCY	Total of All Transactions with this Payee/Payer for This Schedule		\$94,889
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Domestic Workers	Total Itemized Transactions with this Payee/Payer		\$0
4855 Seminole Drive	Total Non-Itemized Transactions with this Payee/Payer		\$7,178
San Diego	Total of All Transactions with this Payee/Payer for This Schedule		\$7,178
CA			
92115			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Food And Commercial Workers	Reimbursement-Staff Services	04/07/2016	\$5,494
1775 K Street, NW	Total Itemized Transactions with this Payee/Payer		\$5,494
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,494
20006-1598			
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Life Insurance Payment	01/08/2016	\$10,634
	Life Insurance Payment	02/12/2016	\$10,642

United Nurses Associations of California	Purpose (C)	Date (D)	Amount (E)
955 Overland Court	Life Insurance Payment	05/20/2016	\$10,138
San Dimas	Life Insurance Payment	06/03/2016	\$10,865
CA	Life Insurance Payment	06/09/2016	\$11,680
91773-1718	Life Insurance Payment	08/26/2016	\$21,983
Type or Classification (B)	Life Insurance Payment	09/01/2016	\$11,380
AFFILIATE	Life Insurance Payment	09/22/2016	\$12,219
	Life Insurance Payment	10/28/2016	\$11,567
	Life Insurance Payment	11/18/2016	\$11,567
	Life Insurance Payment	12/16/2016	\$11,897
	Total Itemized Transactions with this Payee/Payer		\$134,572
	Total Non-Itemized Transactions with this Payee/Payer		\$8,217
	Total of All Transactions with this Payee/Payer for This Schedule		\$142,789
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Public Workers	Total Itemized Transactions with this Payee/Payer		\$0
1426 N School St	Total Non-Itemized Transactions with this Payee/Payer		\$5,016
Honolulu	Total of All Transactions with this Payee/Payer for This Schedule		\$5,016
HI			
96817			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Univ Of California Employees	Surety Bond Payment	11/10/2016	\$5,334
2201 Broadway Street	Total Itemized Transactions with this Payee/Payer		\$5,334
Oakland	Total Non-Itemized Transactions with this Payee/Payer		\$961
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,295
94612			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wash Fed State Emps Cn 28	Total Itemized Transactions with this Payee/Payer		\$0
1212 Jefferson St Se Ste 30	Total Non-Itemized Transactions with this Payee/Payer		\$6,208
Olympia	Total of All Transactions with this Payee/Payer for This Schedule		\$6,208
WA			
98501			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Waterbury Police Dept Emp	Deactivated Affiliate	03/01/2016	\$38,615
P.O. Box 2096	Total Itemized Transactions with this Payee/Payer		\$38,615
Waterbury	Total Non-Itemized Transactions with this Payee/Payer		\$0
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$38,615
06722-0000			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Waterfront Strategies	Total Itemized Transactions with this Payee/Payer		\$0
1010 Wisconsin Avenue, NW	Total Non-Itemized Transactions with this Payee/Payer		\$8,733
Washington	Total of All Transactions with this Payee/Payer for This Schedule		\$8,733
DC			
20007			
Type or Classification (B)			
MEDIA VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wisconsin Legislative Cn 11	Deactivated Affiliate	03/01/2016	\$81,284
8033 EXCELSIOR DR, STE A	Deactivated Affiliate	03/03/2016	\$14,899
MADISON	Deactivated Affiliate	03/03/2016	\$41,734
WI	Deactivated Affiliate	03/09/2016	\$6,255
53717	Deactivated Affiliate	03/09/2016	\$18,495
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$162,667
AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$162,667

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1410 Management, Inc 1410 Bush Street Baltimore MD 21230	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$46,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,500
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
93 Realty Trust 8 Beacon Street Boston MA 02108-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,906
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,906
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary Treasurer 815 16th Street, NW Washington DC 20006	Apprentice Organizer Program	03/04/2016	\$6,613
	Total Itemized Transactions with this Payee/Payer		\$6,613
	Total Non-Itemized Transactions with this Payee/Payer		\$21,604
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,217
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Alaska Local 16 P.O. Box 242633 Anchorage AK 99524	PCT Rebate	03/28/2016	\$11,242
	Total Itemized Transactions with this Payee/Payer		\$11,242
	Total Non-Itemized Transactions with this Payee/Payer		\$15,175
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,417
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME California Local 3930/UDW 900 J Street, Third Floor Sacramento CA 95814	PCT Rebate	01/07/2016	\$20,385
	PCT Rebate	01/07/2016	\$136,594
	PCT Rebate	03/11/2016	\$20,365
	PCT Rebate	03/28/2016	\$152,223
	PCT Rebate	03/28/2016	\$20,732
	PCT Rebate	03/28/2016	\$20,341
	PCT Rebate	03/28/2016	\$137,625
	PCT Rebate	04/21/2016	\$20,571
	PCT Rebate	04/21/2016	\$142,759
	PCT Rebate	05/03/2016	\$146,615
	PCT Rebate	05/03/2016	\$21,327
	PCT Rebate	05/25/2016	\$21,293
	PCT Rebate	05/27/2016	\$147,958
	PCT Rebate	07/05/2016	\$152,244
	PCT Rebate	07/05/2016	\$21,860
	PCT Rebate	08/09/2016	\$155,285
	PCT Rebate	08/09/2016	\$22,167
	PCT Rebate	08/25/2016	\$156,803
	PCT Rebate	08/29/2016	\$22,165
	PCT Rebate	09/26/2016	\$22,421
	PCT Rebate	09/26/2016	\$159,274
	PCT Rebate	11/21/2016	\$22,395
	PCT Rebate	11/21/2016	\$255,729
	PCT Rebate	12/08/2016	\$22,612
	Organizing Assistance	12/13/2016	\$300,000
	Total Itemized Transactions with this Payee/Payer		\$2,321,743
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,321,743

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Connecticut Council 4	Organizing Assistance	04/22/2016	\$100,000
444 East Main Street	Total Itemized Transactions with this Payee/Payer		\$100,000
New Britain	Total Non-Itemized Transactions with this Payee/Payer		\$0
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
06051-0000			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME DC Council 20	AFSCME Strong Assistance	10/12/2016	\$25,000
100 M Street, S.E.	Total Itemized Transactions with this Payee/Payer		\$25,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
20003			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Illinois Council 31	Organizing Assistance	07/07/2016	\$250,000
P.O. Box 2328	Release Time - PEU Campaign	10/21/2016	\$6,269
Springfield	Organizing Assistance	12/05/2016	\$125,000
IL	Total Itemized Transactions with this Payee/Payer		\$381,269
62705	Total Non-Itemized Transactions with this Payee/Payer		\$3,034
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$384,303
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Indiana Kentucky Council 962	PCT Rebate	02/09/2016	\$6,252
1424 N Pennsylvania St.	Organizing Assistance	03/18/2016	\$25,000
Indianapolis	Organizing Assistance	03/24/2016	\$7,225
IN	PCT Rebate	05/18/2016	\$5,595
46202	Organizing Assistance	08/30/2016	\$57,225
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$101,297
AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$16,170
	Total of All Transactions with this Payee/Payer for This Schedule		\$117,467
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Iowa Council 61	Organizing Assistance	07/07/2016	\$112,500
4320 NW Second Avenue	Organizing Assistance	12/05/2016	\$56,250
Des Moines	Total Itemized Transactions with this Payee/Payer		\$168,750
IA	Total Non-Itemized Transactions with this Payee/Payer		\$5,170
50313	Total of All Transactions with this Payee/Payer for This Schedule		\$173,920
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Louisiana Council 17	Organizing Assistance	08/05/2016	\$17,622
429 Government Street	Organizing Legal Assistance	10/18/2016	\$10,000
Baton Rouge	Total Itemized Transactions with this Payee/Payer		\$27,622
LA	Total Non-Itemized Transactions with this Payee/Payer		\$0
70802-6114	Total of All Transactions with this Payee/Payer for This Schedule		\$27,622
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Massachusetts Cn 93	Organizing Assistance	05/26/2016	\$30,000
8 Beacon Street	Reimbursed Salaries - Organizing	11/01/2016	\$8,529
Boston	Total Itemized Transactions with this Payee/Payer		\$38,529
MA	Total Non-Itemized Transactions with this Payee/Payer		\$14,839
02108-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$53,368
Type or Classification (B)			
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Michigan Council 25	AFSCME Strong Assistance	04/21/2016	\$25,000
600 West Lafayette	AFSCME Strong Assistance	07/07/2016	\$25,000
Detroit	Total Itemized Transactions with this Payee/Payer		\$50,000
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48226	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Minnesota Council 5	Organizing Assistance	03/03/2016	\$210,871
300 Hardman Avenue South	Organizing Assistance	07/07/2016	\$131,250
South St Paul	Organizing Assistance	12/05/2016	\$65,625
MN	Total Itemized Transactions with this Payee/Payer		\$407,746
55075-2469	Total Non-Itemized Transactions with this Payee/Payer		\$4,633
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$412,379
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Minnesota Council 65	Organizing Assistance	04/21/2016	\$10,000
118 Central Avenue	Organizing Assistance	07/07/2016	\$50,000
Nashwauk	Organizing Assistance	12/05/2016	\$50,000
MN	Total Itemized Transactions with this Payee/Payer		\$110,000
55769	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME New Jersey Council 1	Total Itemized Transactions with this Payee/Payer		\$0
2930 South Broad St	Total Non-Itemized Transactions with this Payee/Payer		\$12,824
Trenton	Total of All Transactions with this Payee/Payer for This Schedule		\$12,824
NJ			
08610-0000			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME New Mexico Council 18	Organizing Assistance	01/11/2016	\$13,000
1202 Pennsylvania Street, N	Rent - New Mexico Area Office	08/05/2016	\$5,200
Albuquerque	Total Itemized Transactions with this Payee/Payer		\$18,200
NM	Total Non-Itemized Transactions with this Payee/Payer		\$6,240
87110	Total of All Transactions with this Payee/Payer for This Schedule		\$24,440
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME New York Council 37	Organizing Assistance	10/21/2016	\$100,000
125 Barclay Street	Total Itemized Transactions with this Payee/Payer		\$100,000
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
10007			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME New York Council 82	Organizing Assistance	09/13/2016	\$25,000
63 Colvin Avenue	Total Itemized Transactions with this Payee/Payer		\$25,000
Albany	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
12206			
Type or Classification (B)			
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME New York District Council 1707	Organizing Assistance	05/12/2016	\$25,000
420 West 45th Street	Total Itemized Transactions with this Payee/Payer		\$25,000
New York	Total Non-Itemized Transactions with this Payee/Payer		\$59,528
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$84,528
10036			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME OAPSE Local 4	Organizing Assistance	07/07/2016	\$157,000
6805 Oak Creek Drive	Organizing Assistance	12/05/2016	\$78,500
Columbus	Total Itemized Transactions with this Payee/Payer		\$235,500
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
43229	Total of All Transactions with this Payee/Payer for This Schedule		\$235,500
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Ohio Council 8	Organizing Assistance	07/07/2016	\$125,000
6800 N High Street	Organizing Assistance	12/05/2016	\$62,500
Worthington	Total Itemized Transactions with this Payee/Payer		\$187,500
OH	Total Non-Itemized Transactions with this Payee/Payer		\$39,244
43085-2512	Total of All Transactions with this Payee/Payer for This Schedule		\$226,744
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Oregon Council 75	Organizing Assistance	04/08/2016	\$101,424
1400 Tandem Avenue, NE	Organizing Assistance	09/30/2016	\$35,676
Salem	Total Itemized Transactions with this Payee/Payer		\$137,100
OR	Total Non-Itemized Transactions with this Payee/Payer		\$24,907
97301	Total of All Transactions with this Payee/Payer for This Schedule		\$162,007
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Pennsylvania Council 33	Organizing Assistance	03/03/2016	\$67,000
3001 Walnut Street	Organizing Assistance	09/14/2016	\$67,000
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$134,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$7,057
19104	Total of All Transactions with this Payee/Payer for This Schedule		\$141,057
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Tennessee Local 1733	AFSCME Strong Assistance	08/05/2016	\$30,000
485 Beale Street	Total Itemized Transactions with this Payee/Payer		\$30,000
Memphis	Total Non-Itemized Transactions with this Payee/Payer		\$0
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
38103			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME TX Organizing Cmte	PCT Rebate	02/16/2016	\$53,611
1314 10th Street	Total Itemized Transactions with this Payee/Payer		\$53,611
Huntsville	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$53,611
77342			
Type or Classification (B)			
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Washington Council 28 1212 Jefferson Street, SE, Olympia WA 98501	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,840
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,840
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AHA Services, Inc. P.O. Box 92416 Chicago IL 60675-2416	Online Svc Fees - Rep & Organizing	01/11/2016	\$7,191
	Total Itemized Transactions with this Payee/Payer		\$7,191
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,191
Research services provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines P.O. Box 24948 Seattle WA 98124-0948	Air Travel Charges - Rep & Organizing	02/18/2016	\$6,353
	Total Itemized Transactions with this Payee/Payer		\$6,353
	Total Non-Itemized Transactions with this Payee/Payer		\$27,720
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,073
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines P.O. Box 619612 MD 2400 DFW Airport TX 75261-9612	Air Travel Charges - Rep & Organizing	01/15/2016	\$7,125
	Air Travel Charges - Rep & Organizing	02/18/2016	\$25,206
	Air Travel Charges - Rep & Organizing	03/18/2016	\$21,615
	Air Travel Charges - Rep & Organizing	04/15/2016	\$26,110
	Air Travel Charges - Rep & Organizing	05/18/2016	\$30,523
	Air Travel Charges - Rep & Organizing	06/13/2016	\$27,988
Type or Classification (B)	Air Travel Charges - Rep & Organizing	07/18/2016	\$24,191
	Air Travel Charges - Rep & Organizing	08/12/2016	\$23,065
Airline	Air Travel Charges - Rep & Organizing	09/16/2016	\$37,845
	Air Travel Charges - Rep & Organizing	10/18/2016	\$24,288
	Air Travel Charges - Rep & Organizing	11/15/2016	\$31,363
	Air Travel Charges - Rep & Organizing	12/15/2016	\$24,146
	Total Itemized Transactions with this Payee/Payer		\$303,465
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$303,465
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amtrak 2955 Market St. & 30th St S Philadelphia PA 19147	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,083
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,083
Rail Service Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Art & Negative Graphics, Inc 4621 Boston Way Lanham MD 20706-4320	Printing Services- AFSCME Strong	06/22/2016	\$5,502
	Total Itemized Transactions with this Payee/Payer		\$5,502
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,502
Graphic Design Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARAMARK LV CNV- CATER 3150 PARADISE RD, STE A210 LAS VEGAS NV 89109-9096	Event/Meeting Charges - Organizing	08/18/2016	\$6,998
	Total Itemized Transactions with this Payee/Payer		\$6,998
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,998

Type or Classification (B)			
Catering and Food Vendor			
Name and Address (A)			
Atlas Project Inc	Purpose (C)	Date (D)	Amount (E)
1725 Eye Street, NW	Consulting Svcs - AFSCME Strong	12/16/2016	\$15,000
Washington	Total Itemized Transactions with this Payee/Payer		\$15,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Consultant			
Name and Address (A)			
AT&T	Purpose (C)	Date (D)	Amount (E)
P O Box 5094	Telephone Services- Rep & Organizing	03/09/2016	\$5,126
Carol Stream	Total Itemized Transactions with this Payee/Payer		\$5,126
IL	Total Non-Itemized Transactions with this Payee/Payer		\$57,176
60197-5094	Total of All Transactions with this Payee/Payer for This Schedule		\$62,302
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)			
AT&T Mobility	Purpose (C)	Date (D)	Amount (E)
9004	Total Itemized Transactions with this Payee/Payer		
Carol Stream	Total Non-Itemized Transactions with this Payee/Payer		\$6,280
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,280
60197-9004			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)			
AT&T Teleconference Services	Purpose (C)	Date (D)	Amount (E)
PO Box 5020	Total Itemized Transactions with this Payee/Payer		\$0
Carol Stream	Total Non-Itemized Transactions with this Payee/Payer		\$6,302
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,302
60197-5020			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)			
Austin CCP, LLC	Purpose (C)	Date (D)	Amount (E)
P.O. Box 205777	Total Itemized Transactions with this Payee/Payer		\$0
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$41,024
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$41,024
75320-5777			
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)			
Avis Rent A Car	Purpose (C)	Date (D)	Amount (E)
7876 Collections Center Dr	Total Itemized Transactions with this Payee/Payer		\$0
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$10,653
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$10,653
60693-0078			
Type or Classification (B)			
Rental Car Company			
Name and Address (A)			
AVAYA, Inc.	Purpose (C)	Date (D)	Amount (E)
21146 Network Place	Total Itemized Transactions with this Payee/Payer		\$0
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$6,525
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,525
60673-1211			
Type or Classification (B)			
Equipment Leasing Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAYMONT INN & SUITES	Lodging - LA Campaign	10/18/2016	\$15,634
2301 N. MACARTHUR DR	Total Itemized Transactions with this Payee/Payer		\$15,634
ALEXANDRIA	Total Non-Itemized Transactions with this Payee/Payer		\$0
LA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,634
71301			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEST WESTERN INN	Lodging - PEU Campaign	10/18/2016	\$16,130
6850 GREEN LEAF DR	Total Itemized Transactions with this Payee/Payer		\$16,130
PLACERVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$16,130
95667-6228			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEST WESTERN YUBA CITY IN	Lodging - PEU Campaign	10/18/2016	\$5,562
894 W ONSTOTT FRONTAGE RD	Total Itemized Transactions with this Payee/Payer		\$5,562
YUBA CITY	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,562
95991-3519			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blueprint Interactive	Digital Ads- Organizing Campaign	08/25/2016	\$25,001
1155 Connecticut Avenue, NW	Organizing Consulting/Ads	11/03/2016	\$7,500
Washington	UNAC/UHP Organizing	11/18/2016	\$10,133
DC	Total Itemized Transactions with this Payee/Payer		\$42,634
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,634
Marketing & Advertising Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA	Online Svc Fees- Rep & Organizing	03/01/2016	\$25,355
P.O. Box 17009	Online Svc Fees - Rep & Organizing	08/09/2016	\$5,863
Baltimore	Online Svc Fees - Rep & Organizing	10/25/2016	\$12,500
MD	Online Svc Fees - Rep & Organizing	11/21/2016	\$29,832
21297-1009	Total Itemized Transactions with this Payee/Payer		\$73,550
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,852
Information Subscription Svcs	Total of All Transactions with this Payee/Payer for This Schedule		\$81,402
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser, PLLC	Organizing Legal Assistance	01/13/2016	\$16,278
805 Fifteenth Street, NW	Organizing Legal Assistance	05/09/2016	\$7,948
Washington	Organizing Legal Assistance	05/17/2016	\$9,054
DC	Organizing Legal Assistance	07/18/2016	\$26,656
20005	Organizing Legal Assistance	09/28/2016	\$6,337
Type or Classification (B)	Organizing Legal Assistance	11/03/2016	\$33,544
Legal Counsel	Organizing Legal Assistance	11/08/2016	\$13,375
	Organizing Legal Assistance	12/08/2016	\$24,441
	Organizing Legal Assistance	12/21/2016	\$35,067
	Total Itemized Transactions with this Payee/Payer		\$172,700
	Total Non-Itemized Transactions with this Payee/Payer		\$14,907
	Total of All Transactions with this Payee/Payer for This Schedule		\$187,607
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Budget Rent-A-Car System, Inc.	Rental Car - Rep & Organizing	10/21/2016	\$6,604
P.O. Box 95322	Total Itemized Transactions with this Payee/Payer		\$6,604
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$650
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,254
60694-5322			
Type or Classification (B)			
Rental Car Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bulletin Intelligence	Subscription Renewal - Representation	02/25/2016	\$5,282
11190 Sunrise Valley Drive	Subscription Renewal - Representation	12/22/2016	\$5,282
Reston	Total Itemized Transactions with this Payee/Payer		\$10,564
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
20191	Total of All Transactions with this Payee/Payer for This Schedule		\$10,564
Type or Classification (B)			
Research services provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Office Solutions	Total Itemized Transactions with this Payee/Payer		\$0
PO Box 759499	Total Non-Itemized Transactions with this Payee/Payer		\$27,056
Baltimore	Total of All Transactions with this Payee/Payer for This Schedule		\$27,056
MD			
21275-9499			
Type or Classification (B)			
Computer Hardware-Software Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CenturyLink	Total Itemized Transactions with this Payee/Payer		\$0
P O Box 91155	Total Non-Itemized Transactions with this Payee/Payer		\$19,253
Seattle	Total of All Transactions with this Payee/Payer for This Schedule		\$19,253
WA			
98111-9255			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Charles Dunn Real Estate Services, Inc.	Total Itemized Transactions with this Payee/Payer		\$0
800 West Sixth Street	Total Non-Itemized Transactions with this Payee/Payer		\$12,361
Los Angeles	Total of All Transactions with this Payee/Payer for This Schedule		\$12,361
CA			
90017-2709			
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Circle Financial Corp.	Rent-Central Region Office	05/25/2016	\$5,026
9329 Spring Forest Drive	Rent-Central Region Office	06/27/2016	\$5,026
Indianapolis	Rent-Central Region Office	07/22/2016	\$5,026
IN	Rent-Central Region Office	08/30/2016	\$5,026
46260	Rent-Central Region Office	09/28/2016	\$5,026
Type or Classification (B)	Rent-Central Region Office	10/27/2016	\$5,026
	Rent-Central Region Office	11/29/2016	\$5,026
	Rent-Central Region Office	12/22/2016	\$5,026
Landlord/Property Manager	Total Itemized Transactions with this Payee/Payer		\$40,208
	Total Non-Itemized Transactions with this Payee/Payer		\$19,616
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,824
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIT Avaya Financial Services	Total Itemized Transactions with this Payee/Payer		\$0
21146 Network Place	Total Non-Itemized Transactions with this Payee/Payer		\$27,638
Chicago	Total of All Transactions with this Payee/Payer for This Schedule		\$27,638
IL			
60673-1211			
Type or Classification (B)			
Equipment Leasing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLARION HOTEL	Lodging - PEU Campaign	09/19/2016	\$7,176
1050 BURNETT AVE	Total Itemized Transactions with this Payee/Payer		\$7,176
CONCORD	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,176
94520			
Type or Classification (B)			
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cofe Fund 1 - Plantation, LLC	Total Itemized Transactions with this Payee/Payer		\$0
1600 SE 17th Street	Total Non-Itemized Transactions with this Payee/Payer		\$37,685
Ft. Lauderdale	Total of All Transactions with this Payee/Payer for This Schedule		\$37,685
FL			
33316			
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Comcast	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 3002	Total Non-Itemized Transactions with this Payee/Payer		\$13,116
Southeastern	Total of All Transactions with this Payee/Payer for This Schedule		\$13,116
PA			
19398-3002			
Type or Classification (B)			
Cable Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD 1ZA	Lodging - PEU Campaign	09/19/2016	\$15,296
3150 GARRITY WAY	Lodging - PEU Campaign	10/18/2016	\$77,613
SAN PABLO	Total Itemized Transactions with this Payee/Payer		\$92,909
CA	Total Non-Itemized Transactions with this Payee/Payer		\$1,957
94806-1983	Total of All Transactions with this Payee/Payer for This Schedule		\$94,866
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA CONCORD H	Lodging - PEU Campaign	09/19/2016	\$14,088
45 JOHN GLENN DR	Lodging - PEU Campaign	10/18/2016	\$8,003
CONCORD	Total Itemized Transactions with this Payee/Payer		\$22,091
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94520-5604	Total of All Transactions with this Payee/Payer for This Schedule		\$22,091
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CSEA - Civil Serv Empl Assn	Organizing Assistance	12/22/2016	\$2,500,000
143 Washington Avenue	Total Itemized Transactions with this Payee/Payer		\$2,500,000
Albany	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$2,500,000
12210			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES	Air Travel Charges - Rep & Organizing	02/18/2016	\$21,261
DEPT 680 1030 DELTA BLVD	Air Travel Charges - Rep & Organizing	03/18/2016	\$13,111
ATLANTA	Air Travel Charges - Rep & Organizing	04/15/2016	\$14,677
GA	Air Travel Charges - Rep & Organizing	05/18/2016	\$14,831
30354	Air Travel Charges - Rep & Organizing	06/13/2016	\$20,977
Type or Classification (B)	Air Travel Charges - Rep & Organizing	07/18/2016	\$15,646
Airline	Air Travel Charges - Rep & Organizing	08/12/2016	\$25,453
	Air Travel Charges - Rep & Organizing	09/16/2016	\$21,591
	Air Travel Charges - Rep & Organizing	10/18/2016	\$17,213
	Air Travel Charges - Rep & Organizing	11/15/2016	\$18,684
	Air Travel Charges - Rep & Organizing	12/15/2016	\$19,895
	Total Itemized Transactions with this Payee/Payer		\$203,339
	Total Non-Itemized Transactions with this Payee/Payer		\$1,808
	Total of All Transactions with this Payee/Payer for This Schedule		\$205,147
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dun & Bradstreet	Online Svc Fees- Representation	02/25/2016	\$22,717
P.O. Box 75434	Total Itemized Transactions with this Payee/Payer		\$22,717
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$22,717
60675-5434			

Type or Classification (B)			
Research services provider			
Name and Address (A)			
EBSCO Information Services, Inc	Purpose (C)	Date (D)	Amount (E)
PO Box 830625	Subscription Renewal- Rep & Organizing	01/08/2016	\$18,642
Birmingham	Subscription Renewal- Rep & Organizing	11/21/2016	\$22,143
AL	Total Itemized Transactions with this Payee/Payer		\$40,785
35283	Total Non-Itemized Transactions with this Payee/Payer		\$824
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,609
Information Subscription Svcs			
Name and Address (A)			
EQC Operating Trust	Purpose (C)	Date (D)	Amount (E)
826466	Rent-Eastern Regional Office	11/29/2016	\$7,049
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$7,049
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
19182-6466	Total of All Transactions with this Payee/Payer for This Schedule		\$7,049
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)			
ERI Economic Research Institute	Purpose (C)	Date (D)	Amount (E)
P.O. Box 3524	Online Svc Fees - Rep & Organizing	10/25/2016	\$5,758
Seattle	Total Itemized Transactions with this Payee/Payer		\$5,758
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98124-3524	Total of All Transactions with this Payee/Payer for This Schedule		\$5,758
Type or Classification (B)			
Research services provider			
Name and Address (A)			
EXTENDED STAY AMERICA 872	Purpose (C)	Date (D)	Amount (E)
3170 GARRETT ST	Total Itemized Transactions with this Payee/Payer		\$0
RICHMOND	Total Non-Itemized Transactions with this Payee/Payer		\$6,760
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,760
23221-3911			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Factiva, Inc.	Purpose (C)	Date (D)	Amount (E)
30994	Total Itemized Transactions with this Payee/Payer		
New York	Total Non-Itemized Transactions with this Payee/Payer		\$6,282
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,282
10087-0994			
Type or Classification (B)			
Information Subscription Svcs			
Name and Address (A)			
Federal Funds Information For States	Purpose (C)	Date (D)	Amount (E)
444 North Capitol Street NW	Subscription Renewal - Rep & Organizing	05/27/2016	\$11,447
Washington	Total Itemized Transactions with this Payee/Payer		\$11,447
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$11,447
Type or Classification (B)			
Information Subscription Svcs			
Name and Address (A)			
Firefighter Print & Design	Purpose (C)	Date (D)	Amount (E)
1780 Creekside Oaks	Printing Services - PEU Campaign	09/07/2016	\$5,320
Sacramento	Printing/Mailing Services -PEU Campaign	09/14/2016	\$23,043
CA	Total Itemized Transactions with this Payee/Payer		\$28,363
95833	Total Non-Itemized Transactions with this Payee/Payer		\$1,944
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,307
Graphic Design Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOUR POINTS BY SHERATON	Event/Meeting Charges - AFSCME Strong	07/18/2016	\$14,012
9750 AIRPORT BLVD	Total Itemized Transactions with this Payee/Payer		\$14,012
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$14,012
90045			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GMMB, Inc.	Consulting Svcs - AFSCME Strong	04/06/2016	\$15,000
3050 K Street, NW Suite 100	Digital Ads- AFSCME Strong	04/21/2016	\$10,000
Washington	Consulting Svcs- AFSCME Strong	04/27/2016	\$23,000
DC	Consulting Svcs - AFSCME Strong	05/18/2016	\$15,531
20007	Consulting Svcs - AFSCME Strong	08/08/2016	\$37,266
Type or Classification (B)	Consulting Svcs- AFSCME Strong	08/16/2016	\$146,557
Consultant	Consulting Svcs - AFSCME Strong	09/02/2016	\$521,471
	Consulting Svcs - AFSCME Strong	09/15/2016	\$76,641
	Consulting Svcs - AFSCME Strong	09/15/2016	\$339,250
	Consulting Svcs - AFSCME Strong	11/08/2016	\$18,750
	Consulting Svcs - AFSCME Strong	11/09/2016	\$9,587
	Total Itemized Transactions with this Payee/Payer		\$1,213,053
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,213,053
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Great Oaks 200, LLC	Total Itemized Transactions with this Payee/Payer		
300 Great Oaks Blvd	Total Non-Itemized Transactions with this Payee/Payer		\$56,545
Albany	Total of All Transactions with this Payee/Payer for This Schedule		\$56,545
NY			
12203			
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Grossman Heinz, LLC	Recruiting Svcs- Rep & Organizing	02/09/2016	\$23,592
714 Hopmeadow Street	Total Itemized Transactions with this Payee/Payer		\$23,592
Simsbury	Total Non-Itemized Transactions with this Payee/Payer		\$0
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$23,592
06070-0000			
Type or Classification (B)			
Administrator Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harris Lithographics Inc.	Total Itemized Transactions with this Payee/Payer		\$0
8516 Rainswood Drive	Total Non-Itemized Transactions with this Payee/Payer		\$9,514
Landover	Total of All Transactions with this Payee/Payer for This Schedule		\$9,514
MD			
20785			
Type or Classification (B)			
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hawaii Government Employees Association	Total Itemized Transactions with this Payee/Payer		
888 Milliani Street, Ste 401	Total Non-Itemized Transactions with this Payee/Payer		\$44,409
Honolulu	Total of All Transactions with this Payee/Payer for This Schedule		\$44,409
HI			
96813-2991			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN & SUITES	Lodging - PEU Campaign	09/19/2016	\$13,967
1375 SUNSWEET BLVD	Lodging - PEU Campaign	10/18/2016	\$34,381
YUBA CITY	Total Itemized Transactions with this Payee/Payer		\$48,348
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95993-9137	Total of All Transactions with this Payee/Payer for This Schedule		\$48,348

Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Health Forum P.O. Box 92416 Chicago IL 60675-2416	Purpose (C)	Date (D)	Amount (E)
	Online Svc Fees - Rep & Organizing	12/22/2016	\$7,508
	Total Itemized Transactions with this Payee/Payer		\$7,508
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,508
Software Developer			
Name and Address (A)			
HILTON CONCORD 1970 DIAMOND BLVD CONCORD CA 94520-5718	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,958
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,958
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
HILTON GARDEN INN FOLSOM 221 IRON POINT RD FOLSOM CA 95630	Purpose (C)	Date (D)	Amount (E)
	Lodging - PEU Campaign	10/18/2016	\$17,507
	Total Itemized Transactions with this Payee/Payer		\$17,507
	Total Non-Itemized Transactions with this Payee/Payer		\$3,025
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,532
Hotel / Lodging			
Name and Address (A)			
HOLIDAY INN DOWNTOWN CONV 701 4TH STREET ALEXANDRIA LA 71301	Purpose (C)	Date (D)	Amount (E)
	Lodging - LA Organizing	09/19/2016	\$33,732
	Total Itemized Transactions with this Payee/Payer		\$33,732
	Total Non-Itemized Transactions with this Payee/Payer		\$2,441
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,173
Hotel / Lodging			
Name and Address (A)			
HOLIDAY INN EXPRESS 2525 SAN PABLO DAM RD SAN PABLO CA 94806-3913	Purpose (C)	Date (D)	Amount (E)
	Lodging - PEU Campaign	10/18/2016	\$83,054
	Total Itemized Transactions with this Payee/Payer		\$83,054
	Total Non-Itemized Transactions with this Payee/Payer		\$206
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$83,260
Hotel / Lodging			
Name and Address (A)			
HOLIDAY INN EXPRESS AND S 2199 HWY 59 EAST BEEVILLE TX 78102	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,221
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,221
Hotel / Lodging			
Name and Address (A)			
HOMEWOOD SUITES 5500 BLUE LAGOON DR MIAMI FL 33126	Purpose (C)	Date (D)	Amount (E)
	Lodging - FL Organizing Campaign	03/15/2016	\$6,104
	Lodging - FL Organizing Campaign	04/15/2016	\$8,093
	Total Itemized Transactions with this Payee/Payer		\$14,197
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,197
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES FAIRFIELD	Lodging - PEU Campaign	10/18/2016	\$9,852
4755 BUSINESS CENTER DR	Total Itemized Transactions with this Payee/Payer		\$9,852
FAIRFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,852
94534			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES MIDTOWNNY	Lodging - NYC Organizing	11/17/2016	\$10,393
312 W 37TH STREET	Lodging - NYC Organizing	12/16/2016	\$5,522
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$15,915
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10018	Total of All Transactions with this Payee/Payer for This Schedule		\$15,915
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOPE, SEIU/AFSCME Local 123	PCT Rebate	02/16/2016	\$23,099
1415 N Loop West	PCT Rebate	05/17/2016	\$70,537
Houston	PCT Rebate	06/02/2016	\$23,781
TX	PCT Rebate	08/09/2016	\$47,685
77008	PCT Rebate	09/21/2016	\$24,136
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$189,238
AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$189,238
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUB Properties Trust	Rent-Eastern Regional Office	03/30/2016	\$7,049
826466	Rent-Eastern Regional Office	04/27/2016	\$7,049
Philadelphia	Rent-Eastern Regional Office	05/25/2016	\$7,049
PA	Rent-Eastern Regional Office	06/27/2016	\$7,049
19182-6466	Rent-Eastern Regional Office	07/25/2016	\$6,937
Type or Classification (B)	Rent-Eastern Regional Office	08/30/2016	\$7,049
Landlord/Property Manager	Rent-Eastern Regional Office	09/28/2016	\$7,049
	Rent-Eastern Regional Office	10/27/2016	\$7,049
	Total Itemized Transactions with this Payee/Payer		\$56,280
	Total Non-Itemized Transactions with this Payee/Payer		\$3,599
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,879
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT HOUSE PLEASANT HILL	Lodging - PEU Campaign	09/19/2016	\$8,529
2611 CONTRA COSTA BLVD	Lodging - PEU Campaign	10/18/2016	\$37,548
PLEASANT HILL	Total Itemized Transactions with this Payee/Payer		\$46,077
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94523	Total of All Transactions with this Payee/Payer for This Schedule		\$46,077
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY	Event/Meeting Charges - AFSCME Strong	04/15/2016	\$36,520
151 E WACKER DR	Lodging - AFSCME Strong	04/15/2016	\$8,413
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$44,933
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60601	Total of All Transactions with this Payee/Payer for This Schedule		\$44,933
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Office Products	Total Itemized Transactions with this Payee/Payer		\$0
P O Box 79222	Total Non-Itemized Transactions with this Payee/Payer		\$29,186
Baltimore	Total of All Transactions with this Payee/Payer for This Schedule		\$29,186
MD			
21279-0222			
Type or Classification (B)			
Office Supplies Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jet Blue Airways			
118-29 Queens Blvd	Total Itemized Transactions with this Payee/Payer		\$0
Forest Hills	Total Non-Itemized Transactions with this Payee/Payer		\$9,522
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$9,522
11375			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KOSE, AFT/AFSCME Local 300	Organizing Assistance	06/01/2016	\$11,000
1300 Southwest Topeka Blvd	PCT Rebate	08/26/2016	\$5,682
Topeka	PCT Rebate	10/17/2016	\$5,489
KS	PCT Rebate	12/14/2016	\$5,339
66612	Total Itemized Transactions with this Payee/Payer		\$27,510
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,510
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LaFleur Printing	Printing Svcs- Louisiana Organizing	08/30/2016	\$7,051
11910 Sunbelt	Total Itemized Transactions with this Payee/Payer		\$7,051
Baton Rouge	Total Non-Itemized Transactions with this Payee/Payer		\$484
LA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,535
70809			
Type or Classification (B)			
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LexisNexis	Online Svc Fees- Rep & Organizing	01/08/2016	\$15,783
28544 Network Place	Online Svc Fees- Rep & Organizing	02/11/2016	\$15,783
Chicago	Online Svc Fees- Rep & Organizing	03/01/2016	\$15,783
IL	Online Svc Fees- Rep & Organizing	03/23/2016	\$15,820
60673-1285	Online Svc Fees- Rep & Organizing	04/27/2016	\$16,257
	Online Svc Fees- Rep & Organizing	05/27/2016	\$16,257
	Online Svc Fees - Rep & Organizing	06/28/2016	\$16,257
	Online Svc Fees - Rep & Organizing	08/09/2016	\$16,257
Research services provider	Online Svc Fees - Rep & Organizing	08/26/2016	\$16,257
	Online Svc Fees- Rep & Organizing	09/27/2016	\$16,257
	Online Svc Fees - Rep & Organizing	11/04/2016	\$16,257
	Online Svc Fees- Rep & Organizing	12/08/2016	\$16,257
	Online Svc Fees - Rep & Organizing	12/22/2016	\$16,257
	Total Itemized Transactions with this Payee/Payer		\$209,482
	Total Non-Itemized Transactions with this Payee/Payer		\$310
	Total of All Transactions with this Payee/Payer for This Schedule		\$209,792
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LE MERIDIEN PHILADELPHIA	Event/Meeting Charges - AFSCME Strong	07/18/2016	\$55,258
1421 ARCH ST	Total Itemized Transactions with this Payee/Payer		\$55,258
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$0
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$55,258
19102			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Liberty Columns, LLC	Total Itemized Transactions with this Payee/Payer		
809 S. Sherwood	Total Non-Itemized Transactions with this Payee/Payer		\$12,496
Jefferson City	Total of All Transactions with this Payee/Payer for This Schedule		\$12,496
MO			
65109			
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MailFinance	Total Itemized Transactions with this Payee/Payer		\$0
25881 Network Place	Total Non-Itemized Transactions with this Payee/Payer		\$9,060
Chicago	Total of All Transactions with this Payee/Payer for This Schedule		\$9,060
IL			

60673-1258			
Type or Classification (B)			
Equipment Leasing Company			
Name and Address (A)			
Maritime Institute Of Technology	Purpose (C)	Date (D)	Amount (E)
692 Maritime Blvd.	Event/Meeting Charges - AOTS	03/15/2016	\$8,000
Linthicum Heights	Total Itemized Transactions with this Payee/Payer		\$8,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$11,659
21090-1952	Total of All Transactions with this Payee/Payer for This Schedule		\$19,659
Type or Classification (B)			
Training & Education Inst			
Name and Address (A)			
Martin & Bonnett, P.L.L.C.	Purpose (C)	Date (D)	Amount (E)
1850 N. Central Avenue	Organizing Legal Assistance	09/07/2016	\$23,243
Phoenix	Total Itemized Transactions with this Payee/Payer		\$23,243
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$4,644
85004	Total of All Transactions with this Payee/Payer for This Schedule		\$27,887
Type or Classification (B)			
Legal Counsel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Microsearch Corporation	Web Hosting- Contract & Constitution Archive	01/19/2016	\$26,000
5 Broadway	Web Hosting- Contract & Constitution Archive	04/21/2016	\$26,000
Saugus	Web Hosting- Contract & Constitution Archive	08/10/2016	\$26,000
MA	Web Hosting- Contract & Constitution Archive	10/17/2016	\$26,000
01906-3297	Total Itemized Transactions with this Payee/Payer		\$104,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Research services provider	Total of All Transactions with this Payee/Payer for This Schedule		\$104,000
Name and Address (A)			
Moody - Fantel Properties, Inc	Purpose (C)	Date (D)	Amount (E)
24 Shelter Rock Road	Rent- Danbury Organizing Campaign	05/11/2016	\$5,000
Danbury	Total Itemized Transactions with this Payee/Payer		\$5,000
CT	Total Non-Itemized Transactions with this Payee/Payer		\$9,894
06810-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$14,894
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moody's Analytics, Inc	Online Subscription Svcs- Rep & Organizing	01/19/2016	\$57,951
P.O. Box 116714	Online Subscription Svcs- Rep & Organizing	05/27/2016	\$5,956
Atlanta	Online Subscription Svcs- Rep & Organizing	08/09/2016	\$36,592
GA	Online Subscription Svcs- Rep & Organizing	12/22/2016	\$6,216
30368-0597	Total Itemized Transactions with this Payee/Payer		\$106,715
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
News & Info Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$106,715
Name and Address (A)			
MP Barrow LLC	Purpose (C)	Date (D)	Amount (E)
7155 S. Rainbow Blvd., Suit	Rent - Las Vegas Area Office	01/29/2016	\$5,758
Las Vegas	Total Itemized Transactions with this Payee/Payer		\$5,758
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0
89118	Total of All Transactions with this Payee/Payer for This Schedule		\$5,758
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MV Broadway LLC	Total Itemized Transactions with this Payee/Payer		\$0
580 SECOND STREET	Total Non-Itemized Transactions with this Payee/Payer		\$24,349
Oakland	Total of All Transactions with this Payee/Payer for This Schedule		\$24,349
CA			
94607			
Type or Classification (B)			
Landlord/Property Manager			

Name and Address (A)			
National Car Rental 402334	Purpose (C)	Date (D)	Amount (E)
Atlanta GA 30384-2334	Rental Car - Rep & Organizing	10/21/2016	\$32,719
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$32,719
Rental Car Company	Total Non-Itemized Transactions with this Payee/Payer		\$1,410
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,129
Name and Address (A)			
New York Times 8042	Purpose (C)	Date (D)	Amount (E)
Davenport IA 52808-8042	Online Subscription Svcs - Rep & Organizing	02/02/2016	\$5,853
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,853
News & Info Organization	Total Non-Itemized Transactions with this Payee/Payer		\$765
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,618
Name and Address (A)			
NGP Van, Inc. P.O. Box 392264 Pittsburgh PA 15251-9264	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Data Processing- Organizing	02/10/2016	\$8,672
Organizing cnsltg & spprt svc	Total Itemized Transactions with this Payee/Payer		\$8,672
	Total Non-Itemized Transactions with this Payee/Payer		\$15,863
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,535
Name and Address (A)			
NUHHCE-AFSCME District 1199C 1319 Locust Street Philadelphia PA 19107	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$7,057
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,057
Name and Address (A)			
Omega World Travel 3102 Omega Office Park Fairfax VA 22031	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Travel Service Agency	Total Non-Itemized Transactions with this Payee/Payer		\$24,970
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,970
Name and Address (A)			
Public Employees Union, Local #1 4057 Port Chicago Highway Concord CA 94520	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Event/Meeting Charges - PEU Campaign	11/09/2016	\$9,048
AFSCME Affiliate	PCT Rebate	11/30/2016	\$66,726
	Total Itemized Transactions with this Payee/Payer		\$75,774
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,774
Name and Address (A)			
Rainier Building Corporation 750 Everett WA 98206-0750	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Landlord/Property Manager	Total Non-Itemized Transactions with this Payee/Payer		\$34,036
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,036

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIBM PLEASANT HILL CONCOR			
700 ELLINWOOD WAY	Lodging - PEU Campaign	09/19/2016	\$34,492
PLEASANT HILL	Lodging - PEU Campaign	10/18/2016	\$149,551
CA	Total Itemized Transactions with this Payee/Payer		\$184,043
94523	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$184,043
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rothner, Segall & Greenstone			
510 South Marengo Ave	Total Itemized Transactions with this Payee/Payer		\$0
Pasadena	Total Non-Itemized Transactions with this Payee/Payer		\$17,170
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$17,170
91101-3115			
Type or Classification (B)			
Legal Counsel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
S&P Global Market Intelligence LLC			
33356 Collection Center Dr	Online Svcs Fees - Rep & Organizing	11/09/2016	\$37,198
Chicago	Total Itemized Transactions with this Payee/Payer		\$37,198
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60693-0333	Total of All Transactions with this Payee/Payer for This Schedule		\$37,198
Type or Classification (B)			
Research and Information Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sadie S. Torrence			
6903 Cherokee Street	AFSCME Strong Leading Change Meeting	05/16/2016	\$6,200
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$6,200
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
19119	Total of All Transactions with this Payee/Payer for This Schedule		\$6,200
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Health Care Campaign			
1500 N Second Street	Organizing Joint Venture	02/04/2016	\$250,000
Harrisburg	Organizing Joint Venture	03/03/2016	\$67,000
PA	Total Itemized Transactions with this Payee/Payer		\$317,000
17102	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$317,000
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
South Bay Center, LLC			
1515 W. 190th St.	Rent- Western Regional Office	03/17/2016	\$31,447
Gardena	Rent- Western Regional Office	08/24/2016	\$7,177
CA	Rent- Western Regional Office	11/29/2016	\$9,674
90248	Rent- Western Regional Office	12/22/2016	\$9,674
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$57,972
Landlord/Property Manager	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,972
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines	Air Travel Charges - Rep & Organizing	01/15/2016	\$16,338
2702 Love Field Drive	Air Travel Charges - Rep & Organizing	02/18/2016	\$30,863
Dallas	Air Travel Charges - Rep & Organizing	03/18/2016	\$28,212
TX	Air Travel Charges - Rep & Organizing	04/15/2016	\$25,333
75235	Air Travel Charges - Rep & Organizing	05/18/2016	\$28,161
Type or Classification (B)	Air Travel Charges - Rep & Organizing	06/13/2016	\$24,776
Airline	Air Travel Charges - Rep & Organizing	07/18/2016	\$12,461
	Air Travel Charges - Rep & Organizing	08/12/2016	\$14,361
	Air Travel Charges - Rep & Organizing	09/16/2016	\$33,427
	Total Itemized Transactions with this Payee/Payer		\$282,973
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$282,973

	Purpose (C)	Date (D)	Amount (E)
	Air Travel Charges - Rep & Organizing	10/18/2016	\$22,356
	Air Travel Charges - Rep & Organizing	11/15/2016	\$24,834
	Air Travel Charges - Rep & Organizing	12/15/2016	\$21,851
	Total Itemized Transactions with this Payee/Payer		\$282,973
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$282,973
Name and Address (A)			
Strategic Consulting Group			
350 W. Hubbard St, Ste 20 Chicago IL 60654	Purpose (C)	Date (D)	Amount (E)
	Consulting Svcs- AFSCME Strong	04/15/2016	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$9,000
	Total Non-Itemized Transactions with this Payee/Payer		\$18,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,000
Type or Classification (B)			
Consultant			
Name and Address (A)			
Thompson Avenue Ventures, LLC			
102 Jonathan Boulevard N. Chaska MN 55318	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,619
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,619
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)			
Thomson Reuters			
P.O. Box 64833 St. Paul MN 55164-0833	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,894
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,894
Type or Classification (B)			
Publications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UCM/Ackerman-Atlanta Airport Office Park, LLC	Rent - Southern Regional Office	01/29/2016	\$6,157
	Rent - Southern Regional Office	02/24/2016	\$7,102
	Rent - Southern Regional Office	03/29/2016	\$11,580
	Rent - Southern Regional Office	04/27/2016	\$6,472
	Rent - Southern Regional Office	05/25/2016	\$6,472
	Rent - Southern Regional Office	06/27/2016	\$6,472
	Rent - Southern Regional Office	07/22/2016	\$6,472
	Rent - Southern Regional Office	08/30/2016	\$6,472
	Rent - Southern Regional Office	09/28/2016	\$6,472
	Rent - Southern Regional Office	10/27/2016	\$6,472
	Rent - Southern Regional Office	11/29/2016	\$6,929
	Rent - Southern Regional Office	12/22/2016	\$6,869
	Total Itemized Transactions with this Payee/Payer		\$83,941
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,941
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines	Air Travel Charges - Rep & Organizing	02/18/2016	\$6,780
	Air Travel Charges - Rep & Organizing	03/18/2016	\$8,332
	Air Travel Charges - Rep & Organizing	04/15/2016	\$6,297
	Air Travel Charges - Rep & Organizing	05/18/2016	\$14,065
	Air Travel Charges - Rep & Organizing	06/13/2016	\$13,939
	Air Travel Charges - Rep & Organizing	07/18/2016	\$10,588
	Air Travel Charges - Rep & Organizing	08/12/2016	\$8,548
	Air Travel Charges - Rep & Organizing	09/16/2016	\$13,573
	Air Travel Charges - Rep & Organizing	10/18/2016	\$6,048
	Air Travel Charges - Rep & Organizing	11/15/2016	\$7,773
	Air Travel Charges - Rep & Organizing	12/15/2016	\$8,432
	Total Itemized Transactions with this Payee/Payer		\$104,375
	Total Non-Itemized Transactions with this Payee/Payer		\$4,774
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,149
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Organizing Joint Venture	09/26/2016	\$67,000
	Total Itemized Transactions with this Payee/Payer		\$67,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,000

United Home Care Workers of PA, LLC			
1500 N Second Street Harrisburg PA 17102			
Type or Classification (B)			
AFSCME Related Organization			
Name and Address (A)			
United Parcel Service			
P.O. Box 7247-0244 Philadelphia PA 19170-0001			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			
\$0			
Total Non-Itemized Transactions with this Payee/Payer			
\$52,615			
Total of All Transactions with this Payee/Payer for This Schedule			
\$52,615			
Type or Classification (B)			
Package Shipping Company			
Name and Address (A)			
US Postmaster			
Washington DC 20036			
Purpose (C)			
Date (D)			
Amount (E)			
Postage - Louisiana Organizing			
07/14/2016			
\$8,500			
Total Itemized Transactions with this Payee/Payer			
\$8,500			
Total Non-Itemized Transactions with this Payee/Payer			
\$22,332			
Total of All Transactions with this Payee/Payer for This Schedule			
\$30,832			
Type or Classification (B)			
Postmaster			
Name and Address (A)			
Verizon			
P.O. Box 4830 Trenton NJ 08650-4830			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			
\$0			
Total Non-Itemized Transactions with this Payee/Payer			
\$27,440			
Total of All Transactions with this Payee/Payer for This Schedule			
\$27,440			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)			
WALNUT CREEK EMBASSY SUIT			
1345 TREAT BLVD WALNUT CREEK CA 94597-2173			
Purpose (C)			
Date (D)			
Amount (E)			
Lodging - PEU Campaign			
09/19/2016			
\$18,540			
Lodging - PEU Campaign			
10/18/2016			
\$56,739			
Total Itemized Transactions with this Payee/Payer			
\$75,279			
Total Non-Itemized Transactions with this Payee/Payer			
\$0			
Total of All Transactions with this Payee/Payer for This Schedule			
\$75,279			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
WESTGATE LV RESORT/CASINO			
3000 PARADISE RD LAS VEGAS NV 89109-1287			
Purpose (C)			
Date (D)			
Amount (E)			
Event/Meeting Charges - OFS Managers Meeting			
04/15/2016			
\$8,216			
Lodging - OFS Managers Meeting			
04/15/2016			
\$10,746			
Total Itemized Transactions with this Payee/Payer			
\$18,962			
Total Non-Itemized Transactions with this Payee/Payer			
\$0			
Total of All Transactions with this Payee/Payer for This Schedule			
\$18,962			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Wisconsin State, County & Municipal Employees Unio			
8033 Excelsior Drive Madison WI 53717-1903			
Purpose (C)			
Date (D)			
Amount (E)			
Rent - Madison Area Office			
01/29/2016			
\$5,936			
Rent - Madison Area Office			
02/24/2016			
\$5,936			
Rent - Madison Area Office			
03/29/2016			
\$5,936			
Rent - Madison Area Office			
04/27/2016			
\$5,936			
Rent - Madison Area Office			
05/25/2016			
\$5,936			
Rent - Madison Area Office			
07/01/2016			
\$5,936			
Rent - Madison Area Office			
07/22/2016			
\$5,936			
Rent - Madison Area Office			
08/30/2016			
\$5,936			
Total Itemized Transactions with this Payee/Payer			
\$47,488			
Total Non-Itemized Transactions with this Payee/Payer			
\$0			
Total of All Transactions with this Payee/Payer for This Schedule			
\$47,488			

Name and Address (A)			
Wolters Kluwer Law & Business	Purpose (C)	Date (D)	Amount (E)
4829 Innovation Way	Total Itemized Transactions with this Payee/Payer		
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$9,183
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$9,183
60682-0048			
Type or Classification (B)			
Bookseller			
Name and Address (A)			
Worldwide Express	Purpose (C)	Date (D)	Amount (E)
P.O. Box 733360	Total Itemized Transactions with this Payee/Payer		\$0
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$5,183
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$5,183
75373			
Type or Classification (B)			
Package Shipping Company			
Name and Address (A)			
Xerox Corporation	Purpose (C)	Date (D)	Amount (E)
P.O. Box 827598	Total Itemized Transactions with this Payee/Payer		\$0
Philadelphia	Total Non-Itemized Transactions with this Payee/Payer		\$86,551
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$86,551
19182-7598			
Type or Classification (B)			
Equipment Leasing Company			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2016 Fund			
1600 University Avenue W. #	PAC Contribution	05/27/2016	\$200,000
St. Paul	PAC Contribution	07/18/2016	\$100,000
MN	PAC Contribution	10/17/2016	\$50,000
55104	Total Itemized Transactions with this Payee/Payer		\$350,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Action Committee	Total of All Transactions with this Payee/Payer for This Schedule		\$350,000
Name and Address (A)			
21st Century Fund			
606 Townsend Street	Political Program Support	09/27/2016	\$500,000
Lansing	Total Itemized Transactions with this Payee/Payer		\$500,000
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48933	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
A Strong New Mexico PAC			
P.O. Box 7553	PAC Contribution	09/01/2016	\$5,000
Albuquerque	Total Itemized Transactions with this Payee/Payer		\$5,000
NM	Total Non-Itemized Transactions with this Payee/Payer		\$0
87194	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Adelante New Mexico			
P.O. Box 72524	Political Program Support	09/01/2016	\$5,000
Albuquerque	Total Itemized Transactions with this Payee/Payer		\$5,000
NM	Total Non-Itemized Transactions with this Payee/Payer		\$0
87195	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Advanced Legislative Leadership Services, LLC			
2021 Girard Blvd, SE	Political Program Support	09/01/2016	\$25,000
Albuquerque	Total Itemized Transactions with this Payee/Payer		\$25,000
NM	Total Non-Itemized Transactions with this Payee/Payer		\$0
87106	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
AFL-CIO Secretary Treasurer			
815 16th Street, NW	Political Program Support	02/08/2016	\$183,000
Washington	Political Program Support	04/27/2016	\$75,000
DC	Political Program Support	06/15/2016	\$75,000
20006	Political Program Support	07/13/2016	\$183,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$516,000
Labor Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$516,000
Name and Address (A)			
AFSCME California People Issues PAC			
1121 L Street	PAC Contribution	05/19/2016	\$30,000
Sacramento	Total Itemized Transactions with this Payee/Payer		\$30,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)			
AFSCME CA People Independent Expenditure Committee	Purpose (C)	Date (D)	Amount (E)
1121 L Street, Suite 904	State & Local Political Program Support	09/06/2016	\$226,000
Sacramento	Total Itemized Transactions with this Payee/Payer		\$226,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814-3926	Total of All Transactions with this Payee/Payer for This Schedule		\$226,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
AFSCME Connecticut Council 4	Purpose (C)	Date (D)	Amount (E)
444 East Main Street	State & Local Political Program Support	10/04/2016	\$25,000
New Britain	Total Itemized Transactions with this Payee/Payer		\$25,000
CT	Total Non-Itemized Transactions with this Payee/Payer		\$0
06051-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME DC Council 20	Purpose (C)	Date (D)	Amount (E)
100 M Street, S.E.	Member Contact Program Support	05/16/2016	\$25,000
Washington	State & Local Political Program Support	10/06/2016	\$11,500
DC	Total Itemized Transactions with this Payee/Payer		\$36,500
20003	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,500
AFSCME Affiliate			
Name and Address (A)			
AFSCME Iowa Council 61	Purpose (C)	Date (D)	Amount (E)
4320 NW Second Avenue	State & Local Political Program Support	02/10/2016	\$80,000
Des Moines	State & Local Political Program Support	09/02/2016	\$230,000
IA	Total Itemized Transactions with this Payee/Payer		\$310,000
50313	Total Non-Itemized Transactions with this Payee/Payer		\$31,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$341,200
AFSCME Affiliate			
Name and Address (A)			
AFSCME Maryland Council 3	Purpose (C)	Date (D)	Amount (E)
190 W. Ostend Street	Total Itemized Transactions with this Payee/Payer		\$0
Baltimore	Total Non-Itemized Transactions with this Payee/Payer		\$13,817
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$13,817
21230			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Massachusetts Cn 93	Purpose (C)	Date (D)	Amount (E)
8 Beacon Street	Event/Meeting Charges - N.H Primary	06/10/2016	\$7,682
Boston	Total Itemized Transactions with this Payee/Payer		\$7,682
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02108-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$7,682
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Minnesota Council 65	Purpose (C)	Date (D)	Amount (E)
118 Central Avenue	State & Local Political Program Support	07/19/2016	\$50,000
Nashwauk	Total Itemized Transactions with this Payee/Payer		\$50,000
MN	Total Non-Itemized Transactions with this Payee/Payer		\$0
55769	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME New Mexico Council 18	Member Contact Program Support	08/31/2016	\$23,040
1202 Pennsylvania Street, N Albuquerque NM 87110	Total Itemized Transactions with this Payee/Payer		\$23,040
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
AFSCME Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$23,040
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME OAPSE Local 4	State & Local Political Program Support	06/07/2016	\$50,000
6805 Oak Creek Drive Columbus OH 43229	Total Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
AFSCME Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Ohio Council 8	State & Local Political Program Support	05/13/2016	\$160,000
6800 N High Street Worthington OH 43085-2512	Reimbursed Salaries - Political Support	12/06/2016	\$34,856
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$194,856
AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$194,856
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Oregon Council 75	State & Local Political Program Support	08/23/2016	\$200,000
1400 Tandem Avenue, NE Salem OR 97301	Total Itemized Transactions with this Payee/Payer		\$200,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
AFSCME Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME PA Council 47	Member Contact Program Support	04/14/2016	\$42,564
1606 Walnut Street Philadelphia PA 19103-5482	State & Local Political Program Support	09/06/2016	\$190,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$232,564
AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$232,564
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Pennsylvania Council 33	State & Local Political Program Support	10/06/2016	\$190,000
3001 Walnut Street Philadelphia PA 19104	Total Itemized Transactions with this Payee/Payer		\$190,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,704
AFSCME Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$194,704
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Washington Council 28	State & Local Political Program Support	09/09/2016	\$200,000
1212 Jefferson Street, SE, Olympia WA 98501	Total Itemized Transactions with this Payee/Payer		\$200,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
AFSCME Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance for a Better California	Political Program Support	09/06/2016	\$35,000
555 Capitol Mall	Total Itemized Transactions with this Payee/Payer		\$35,000
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
95814			
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance for Californians Tomorrow	Political Program Support	05/26/2016	\$25,000
1127 11th Street, Suite 300	Total Itemized Transactions with this Payee/Payer		\$25,000
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
95814			
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance For Retired Americans	Political Program Support	04/22/2016	\$5,000
815 16th Street, NW.	Political Program Support	10/24/2016	\$40,000
Washington	Political Program Support	10/24/2016	\$27,000
DC	Total Itemized Transactions with this Payee/Payer		\$72,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$72,000
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
America Votes	Political Program Support	04/26/2016	\$125,000
1155 Connecticut Avenue, NW	Political Program Support	06/24/2016	\$250,000
Washington	Political Program Support	10/20/2016	\$365,000
DC	Political Program Support	12/22/2016	\$200,000
20036	Total Itemized Transactions with this Payee/Payer		\$940,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Issue Advocacy Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$940,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines	Air Travel Charges - Political	01/15/2016	\$6,492
P.O. Box 619612 MD 2400	Air Travel Charges - Political	02/18/2016	\$8,355
DFW Airport	Air Travel Charges - Political	03/18/2016	\$11,676
TX	Air Travel Charges - Political	06/13/2016	\$5,627
75261-9612	Air Travel Charges - Political	09/16/2016	\$6,027
Type or Classification (B)	Air Travel Charges - Political	10/18/2016	\$7,135
Airline	Air Travel Charges - Political	11/15/2016	\$8,078
	Total Itemized Transactions with this Payee/Payer		\$53,390
	Total Non-Itemized Transactions with this Payee/Payer		\$9,652
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,042
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Bridge 21st Century	PAC Contribution	06/17/2016	\$150,000
455 Massachusetts Avenue, N	Total Itemized Transactions with this Payee/Payer		\$150,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
20001			
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Unions Embroidery & Screen Printing, Inc.	Political T-Shirts	10/24/2016	\$39,689
123 Swiggum Road	Total Itemized Transactions with this Payee/Payer		\$39,689
Westby	Total Non-Itemized Transactions with this Payee/Payer		\$19,743
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$59,432
54667			
Type or Classification (B)			
Logo Products Supplies Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Americans for Economic Growth	Political Program Support	10/21/2016	\$300,000
P.O. Box 33973	Total Itemized Transactions with this Payee/Payer		\$300,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
20033			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Americans For Democratic Action	Legislative & Political Program Support	04/27/2016	\$5,000
1629 K Street, NW	Total Itemized Transactions with this Payee/Payer		\$5,000
Washington,	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20006			
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Americans United for Change	Political Program Support	02/18/2016	\$250,000
455 Massachusetts Avenue	Political Program Support	03/11/2016	\$150,000
Washington	Total Itemized Transactions with this Payee/Payer		\$400,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$400,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APALA- Asian Pacific American Labor Alliance	Political Program Support	11/03/2016	\$10,000
815 16th Street, NW	Total Itemized Transactions with this Payee/Payer		\$10,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20006			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aristotle International, Inc	Database Svcs- Political	06/22/2016	\$13,230
205 Pennsylvania Ave, SE	Total Itemized Transactions with this Payee/Payer		\$13,230
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$13,230
20003			
Type or Classification (B)			
Computer Hardware-Software Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T	OneNet Phone Svcs - Political	01/14/2016	\$10,196
P O Box 5094	OneNet Phone Svcs - Political	02/02/2016	\$5,056
Carol Stream	OneNet Phone Svcs - Political	02/25/2016	\$5,685
IL	OneNet Phone Svcs - Political	03/31/2016	\$5,668
60197-5094	OneNet Phone Svcs - Political	04/04/2016	\$6,467
Type or Classification (B)	OneNet Phone Svcs - Political	04/21/2016	\$6,835
Telecommunications Company	OneNet Phone Svcs - Political	04/22/2016	\$5,660
	OneNet Phone Svcs - Political	05/19/2016	\$7,308
	OneNet Phone Svcs - Political	05/19/2016	\$5,613
	OneNet Phone Svcs - Political	06/24/2016	\$5,597
	OneNet Phone Svcs - Political	07/05/2016	\$6,498
	OneNet Phone Svcs - Political	07/25/2016	\$5,490
	OneNet Phone Svcs - Political	08/26/2016	\$5,573
	OneNet Phone Svcs - Political	10/12/2016	\$13,373
	OneNet Phone Svcs - Political	10/28/2016	\$14,010
	OneNet Phone Svcs - Political	11/01/2016	\$13,688
	OneNet Phone Svcs - Political	11/30/2016	\$6,424
	OneNet Phone Svcs - Political	12/09/2016	\$15,128
	OneNet Phone Svcs - Political	12/22/2016	\$6,275
	Total Itemized Transactions with this Payee/Payer		\$150,544
	Total Non-Itemized Transactions with this Payee/Payer		\$48,825
	Total of All Transactions with this Payee/Payer for This Schedule		\$199,369

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Mobility 9004	Wireless Svcs - Political	03/24/2016	\$5,062
Carol Stream IL 60197-9004	Total Itemized Transactions with this Payee/Payer		\$5,062
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,472
Telecommunications Company	Total of All Transactions with this Payee/Payer for This Schedule		\$21,534
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Austinites for Equity	Political Program Support	09/15/2016	\$9,500
1812 Centre Creek Drive Austin TX 78754	Total Itemized Transactions with this Payee/Payer		\$9,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Campaign Committee	Total of All Transactions with this Payee/Payer for This Schedule		\$9,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avis Rent A Car	Rental Car - Political	11/16/2016	\$5,065
7876 Collections Center Dr Chicago IL 60693-0078	Rental Car - Political	12/19/2016	\$9,674
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,739
Rental Car Company	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,739
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ballot Initiative Strategy Ctr	Political Program Support	08/02/2016	\$90,000
1815 Adams Mill Road Washington DC 20009	Political Program Support	12/22/2016	\$180,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$270,000
Issue Advocacy Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$270,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bill Dodd For Senate 2016	Campaign Support	09/07/2016	\$8,500
5429 Madison Avenue Sacramento CA 95841	Total Itemized Transactions with this Payee/Payer		\$8,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Campaign Committee	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blueprint Interactive	Facebook Ads - Political	01/06/2016	\$7,165
1155 Connecticut Avenue, NW Washington DC 20036	Facebook Ads - Political	01/11/2016	\$7,328
Type or Classification (B)	Facebook Ads - Political	02/25/2016	\$60,695
Marketing & Advertising Svcs	Facebook Ads - Political	03/18/2016	\$30,461
	Facebook Ads - Political	04/13/2016	\$45,340
	Total Itemized Transactions with this Payee/Payer		\$150,989
	Total Non-Itemized Transactions with this Payee/Payer		\$2,261
	Total of All Transactions with this Payee/Payer for This Schedule		\$153,250
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bond Beebe	Auditing Svcs- PEOPLE	04/06/2016	\$32,000
4600 East-West Highway Bethesda MD 20814-3423	Auditing Svcs - PEOPLE	05/05/2016	\$7,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$39,000
Audit and Accounting Svcs	Total Non-Itemized Transactions with this Payee/Payer		\$2,385
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,385

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brad Avakian for Secretary of State	Campaign support	10/31/2016	\$30,000
1319 SE Martin Luther King Portland OR 97214	Total Itemized Transactions with this Payee/Payer		\$30,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Campaign Committee	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Building and Protecting a Strong California	Political Program Support	06/02/2016	\$50,000
1780 Creekside Oaks Drive Sacramento CA 95814	Total Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Campaign Committee	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Building A Better Baltimore PAC	PAC Contribution	10/20/2016	\$20,000
P.O. Box 5387 Baltimore MD 21209	Total Itemized Transactions with this Payee/Payer		\$20,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Action Committee	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Democratic Party	Political Program Support	09/06/2016	\$50,000
1830 9th Street Sacramento CA 95811-7012	Total Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Californians for Retirement Security	Political Program Support	09/06/2016	\$25,000
1127 11th Street Sacramento CA 95831	Total Itemized Transactions with this Payee/Payer		\$25,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Issue Advocacy Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capell & Associates	Lobbying Svcs - CA Political	02/04/2016	\$8,000
1127 11th Street Sacramento CA 95814	Lobbying Svcs - CA Political	09/02/2016	\$7,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
Lobbying Services	Total Non-Itemized Transactions with this Payee/Payer		\$29,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol News Company DBA Politico, LLC	Online Subscription - Political	02/25/2016	\$25,380
P.O. Box 419342 Boston MA 02241-9342	Total Itemized Transactions with this Payee/Payer		\$25,380
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
News & Info Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$25,380

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Catalist, LLC			
1090 Vermont Avenue, NW	Database Svcs - Political	03/01/2016	\$183,405
Washington	Database Svcs- Political	07/18/2016	\$122,270
DC	Total Itemized Transactions with this Payee/Payer		\$305,675
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$305,675
Research and Information Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center For American Progress			
1333 H Street, NW	Political Program Support	04/13/2016	\$250,000
Washington	Total Itemized Transactions with this Payee/Payer		\$250,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chad Mayes for Assembly 2016			
921 11th Street	Campaign Support	09/07/2016	\$8,500
Sacramento	Total Itemized Transactions with this Payee/Payer		\$8,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Charles Dunn Real Estate Services, Inc.			
800 West Sixth Street	Total Itemized Transactions with this Payee/Payer		\$0
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		\$12,361
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,361
90017-2709			
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chris Koster for Missouri			
P.O. Box 440173	Campaign Support	05/19/2016	\$250,000
St. Louis	Campaign Support	07/13/2016	\$500,000
MO	Campaign Support	08/19/2016	\$500,000
63144	Campaign Support	10/18/2016	\$175,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,425,000
Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,425,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizens for Beiser			
2206 Krug Place	Campaign Support	10/14/2016	\$53,900
Alton	Total Itemized Transactions with this Payee/Payer		\$53,900
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
62002	Total of All Transactions with this Payee/Payer for This Schedule		\$53,900
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizens for Better Schools			
50 Hurt Plaza	Ballot Initiative	04/29/2016	\$15,000
Atlanta	Total Itemized Transactions with this Payee/Payer		\$15,000
GA	Total Non-Itemized Transactions with this Payee/Payer		\$0
30303	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizens for Hannon P.O. Box 398 Garden City NY 11530	Campaign Support	10/14/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizens for Larkin P.O. Box 4321 New Windsor NY 12553	Campaign Support	10/14/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizens for Merry Marwig P.O. Box 316532 Chicago IL 60631	Campaign Support	10/14/2016	\$53,900
	Total Itemized Transactions with this Payee/Payer		\$53,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,900
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizens for Stephen Webber P.O. Box 7743 Columbia MO 65205	Campaign Support	08/29/2016	\$75,000
	Campaign Support	10/27/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$85,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizens to Elect Jamilah Nasheed 4032 Olive Street St. Louis MO 63108	Campaign Support	08/29/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coalition for Responsible Government 2618 Centennial Place Tallahassee FL 32308	PAC Contribution	08/11/2016	\$14,000
	Total Itemized Transactions with this Payee/Payer		\$14,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Comcast P.O. Box 3002 Southeastern PA 19398-3002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,077
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,077
Type or Classification (B)			
Cable Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee For Education Funding	Political Program Support	03/11/2016	\$7,500
1341 G Street, NW	Total Itemized Transactions with this Payee/Payer		\$7,500
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
20005			
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee to Elect Senate Democrats	Political Program Support	09/01/2016	\$5,000
P.O. Box 1297	Total Itemized Transactions with this Payee/Payer		\$5,000
Los Lunas	Total Non-Itemized Transactions with this Payee/Payer		\$0
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
87031			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congressional Black Caucus Institute	Political Program Support	10/19/2016	\$15,000
413 New Jersey Avenue, SE	Total Itemized Transactions with this Payee/Payer		\$15,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
20003			
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congressional Hispanic Caucus Institute, Inc	Political Program Support	05/26/2016	\$6,000
1128 16th Street, NW	Total Itemized Transactions with this Payee/Payer		\$6,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
20036			
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Contact 1, Inc.	Temp Svcs for DC phonebank	09/06/2016	\$15,158
P.O. Box 13188	Temp Svcs for DC phonebank	09/22/2016	\$16,275
Milwaukee	Temp Svcs for DC phonebank	09/26/2016	\$9,110
WI	Temp Svcs for DC phonebank	10/07/2016	\$19,705
53213-0188	Temp Svcs for DC phonebank	10/21/2016	\$12,176
Type or Classification (B)	Temp Svcs for DC phonebank	10/27/2016	\$13,448
Temporary Staffing Company	Temp Svcs for DC phonebank	11/04/2016	\$7,034
	Temp Svcs for DC phonebank	11/15/2016	\$23,218
	Temp Svcs for DC phonebank	11/18/2016	\$17,014
	Temp Svcs for DC phonebank	12/09/2016	\$11,217
	Total Itemized Transactions with this Payee/Payer		\$144,355
	Total Non-Itemized Transactions with this Payee/Payer		\$2,965
	Total of All Transactions with this Payee/Payer for This Schedule		\$147,320
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Contact Center Compliance Corporation	Database Svcs - Political	12/02/2016	\$6,666
350 E Street	Total Itemized Transactions with this Payee/Payer		\$6,666
Santa Rosa	Total Non-Itemized Transactions with this Payee/Payer		\$6,023
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,689
95404			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Corestaff Services	Temp Svcs for WA phonebank	01/11/2016	\$8,516
P.O. Box 60876	Temp Svcs for WA phonebank	03/23/2016	\$5,380
Charlotte	Temp Svcs for WA Phonebank	04/12/2016	\$5,676
NC	Temp Svcs for WA phonebank	05/02/2016	\$7,138
28260-0876	Temp Svcs for WA phonebank	05/06/2016	\$13,235
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$229,392
	Total Non-Itemized Transactions with this Payee/Payer		\$17,318
	Total of All Transactions with this Payee/Payer for This Schedule		\$246,710

Temporary Staffing Company

Purpose (C)	Date (D)	Amount (E)
Temp Svcs for WA phonebank	05/17/2016	\$14,160
Temp Svcs for WA phonebank	06/15/2016	\$6,574
Temp Svcs for WA phonebank	06/16/2016	\$25,435
Temp Svcs for WA phonebank	06/21/2016	\$12,540
Temp Svcs for WA phonebank	09/06/2016	\$14,745
Temp Svcs for WA phonebank	09/22/2016	\$14,907
Temp Svcs for WA phonebank	09/26/2016	\$7,288
Temp Svcs for WA phonebank	10/07/2016	\$8,857
Temp Svcs for WA phonebank	10/21/2016	\$7,910
Temp Svcs for WA phonebank	10/27/2016	\$8,390
Temp Svcs for WA phonebank	11/04/2016	\$9,664
Temp Svcs for WA phonebank	11/14/2016	\$10,277
Temp Svcs for WA phonebank	11/17/2016	\$13,166
Temp Svcs for WA phonebank	12/02/2016	\$29,683
Temp Svcs for WA phonebank	12/12/2016	\$5,851
Total Itemized Transactions with this Payee/Payer		\$229,392
Total Non-Itemized Transactions with this Payee/Payer		\$17,318
Total of All Transactions with this Payee/Payer for This Schedule		\$246,710

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CQ-Roll Call, Inc 77 K Street, NE Washington DC 20002	Online Subscription - Political	02/25/2016	\$59,000
	Online Subscription - Political	03/23/2016	\$9,813
	Total Itemized Transactions with this Payee/Payer		\$68,813
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,813
Type or Classification (B)			
Publications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CSEPAF 143 Washington Avenue Albany NY 12210	Membership Canvassing	11/08/2016	\$7,729
	Total Itemized Transactions with this Payee/Payer		\$7,729
	Total Non-Itemized Transactions with this Payee/Payer		\$5,659
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,388
Type or Classification (B)			
Affiliate Related Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democracy Alliance 1401 K Street, NW Washington DC 20005	Political Program Support	02/09/2016	\$65,000
	Political Program Support	08/18/2016	\$70,000
	Total Itemized Transactions with this Payee/Payer		\$135,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Attorneys General Association 1580 Lincoln Street Denver CO 80203	Political Program Support	03/31/2016	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic G.A.I.N., Inc. P.O. Box 15007 Washington DC 20003	Political Program Support	03/09/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Trade Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	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

Democratic Legislative Campaign Committee			
1225 Eye Street, NW Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	11/01/2016	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Legislative Campaign Committee			
1225 Eye Street NW Washington DC 20005	Political Program Support	06/22/2016	\$500,000
	Political Program Support	09/29/2016	\$100,000
	Political Program Support	10/17/2016	\$300,000
	Total Itemized Transactions with this Payee/Payer		\$900,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$900,000
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Municipal Officials			
1431 W. Fargo Avenue Chicago IL 60626	Political Program Support	03/18/2016	\$25,000
	Political Program Support	09/29/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Party of Illinois			
P.O. Box 518 Springfield IL 62705	Political Program Support	10/14/2016	\$14,900
	Total Itemized Transactions with this Payee/Payer		\$14,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,900
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Party of New Mexico			
322 Adams Street, SE Albuquerque NM 87108	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,300
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES			
DEPT 680 1030 DELTA BLVD ATLANTA GA 30354	Air Travel Charges - Political	02/18/2016	\$6,049
	Total Itemized Transactions with this Payee/Payer		\$6,049
	Total Non-Itemized Transactions with this Payee/Payer		\$28,751
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,800
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DFL House Caucus			
255 East Plato Blvd. St. Paul MN 55107	Political Program Support	05/26/2016	\$150,000
	Political Program Support	07/18/2016	\$150,000
	Political Program Support	10/17/2016	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$350,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$350,000
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	05/27/2016	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$300,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000

DFL Senate Caucus			
972 Scenic Drive	Purpose	Date	Amount
Shoreview	(C)	(D)	(E)
MN	Political Program Support	07/18/2016	\$150,000
55126	Total Itemized Transactions with this Payee/Payer		\$300,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
(B)			
Political Organization			
Name and Address			
(A)			
Dixon/Davis Media Group, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
1028 33rd Street, NW	Production Cost - NC Senate	10/13/2016	\$11,970
Washington	Total Itemized Transactions with this Payee/Payer		\$11,970
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20007	Total of All Transactions with this Payee/Payer for This Schedule		\$11,970
Type or Classification			
(B)			
Media Production Services			
Name and Address			
(A)			
DOUBLETREE	Purpose	Date	Amount
	(C)	(D)	(E)
10660 CARNEGIE AVE	Total Itemized Transactions with this Payee/Payer		\$0
CLEVELAND	Total Non-Itemized Transactions with this Payee/Payer		\$6,292
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$6,292
44106			
Type or Classification			
(B)			
Hotel / Lodging			
Name and Address			
(A)			
DOUBLETREE CLUB LAS VEGAS AIRPORT	Purpose	Date	Amount
	(C)	(D)	(E)
7250 POLLOCK DR	Lodging - NV Campaign	02/17/2016	\$16,645
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$16,645
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0
89119-4406	Total of All Transactions with this Payee/Payer for This Schedule		\$16,645
Type or Classification			
(B)			
Hotel / Lodging			
Name and Address			
(A)			
Emerge America	Purpose	Date	Amount
	(C)	(D)	(E)
44 Montgomery Street	Political Program Support	05/09/2016	\$5,000
San Francisco	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94104	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification			
(B)			
Political Organization			
Name and Address			
(A)			
Emily's List	Purpose	Date	Amount
	(C)	(D)	(E)
1800 M Street, NW	Political Program Support	04/21/2016	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification			
(B)			
Political Organization			
Name and Address			
(A)			
Empower New Mexico	Purpose	Date	Amount
	(C)	(D)	(E)
2955 Moya Road NW	Political Program Support	09/01/2016	\$5,000
Albuquerque	Total Itemized Transactions with this Payee/Payer		\$5,000
NM	Total Non-Itemized Transactions with this Payee/Payer		\$0
87104	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification			
(B)			
Political Campaign Committee			
Name and Address			
(A)			
	Purpose	Date	Amount
	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,270
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,270

EMBASSY STES MIAMI ARPT H			
3974 NW SOUTH RIVER DR MIAMI FL 33142			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES	Lodging - IA Campaign	01/15/2016	\$62,240
101 E LOCUST ST	Lodging - IA Campaign	02/17/2016	\$18,655
DES MOINES	Lodging - IA Campaign	03/15/2016	\$21,141
IA	Total Itemized Transactions with this Payee/Payer		\$102,036
50309-1802	Total Non-Itemized Transactions with this Payee/Payer		\$2,553
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$104,589
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES ORLANDO DO	Lodging - FL Campaign	12/16/2016	\$24,277
191 E PINE ST	Total Itemized Transactions with this Payee/Payer		\$24,277
ORLANDO	Total Non-Itemized Transactions with this Payee/Payer		\$1,541
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$25,818
32801			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eric Schneiderman 2018	Campaign Support	06/07/2016	\$10,000
82 Nassau Street	Campaign Support	12/16/2016	\$10,000
New York	Total Itemized Transactions with this Payee/Payer		\$20,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10038	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Escalera PAC	PAC Contribution	09/01/2016	\$5,000
P.O. Box 27066	Total Itemized Transactions with this Payee/Payer		\$5,000
Albuquerque	Total Non-Itemized Transactions with this Payee/Payer		\$0
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
87125			
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Evan Low for Assembly 2016	Campaign Support	09/07/2016	\$8,500
1020 12th Street, Suite 406	Total Itemized Transactions with this Payee/Payer		\$8,500
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
95814			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Evolution Strategies	Survey Svcs - Political	01/20/2016	\$6,241
5620 James Gunnell Lane	Survey Svcs - Political	04/18/2016	\$11,305
Alexandria	Survey Svcs - Political	07/19/2016	\$7,409
VA	Survey Svcs - Political	10/27/2016	\$13,788
22310	Total Itemized Transactions with this Payee/Payer		\$38,743
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Survey Company	Total of All Transactions with this Payee/Payer for This Schedule		\$38,743
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,248
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,248

Express Services, Inc			
P.O. Box 844277 Los Angeles CA 90084-4277			
Type or Classification (B)			
Temporary Staffing Company			
Name and Address (A)			
Fair Elections Legal Network LLC			
1825 K Street. NW. Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	08/24/2016	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Fenton Communications, Inc.			
630 9th Avenue New York NY 10036	Purpose (C)	Date (D)	Amount (E)
	Digital Ad- Puerto Rico Debt	05/12/2016	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)			
Advertising & Media Company			
Name and Address (A)			
First Responders Supporting Kathryn Barger for Sup			
3605 Long Beach Blvd Long Beach CA 90807	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	09/27/2016	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Fiscal Policy Institute			
1 Lear Jet Lane Latham NY 12110	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	11/02/2016	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Florida Democratic Party Non-Federal Account			
214 South Bronough Street Tallahassee FL 32301	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	05/26/2016	\$5,000
	Political Program Support	09/07/2016	\$75,000
	Political Program Support	09/07/2016	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$155,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Florida For All			
3690 W. Gandy Blvd Tampa FL 33611	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	09/30/2016	\$200,000
	Political Program Support	10/26/2016	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$350,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$350,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000

Florida Watch Action, Inc			
P.O. Box 84 Palm Beach FL 33480	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	02/04/2016	\$60,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Issue Advocacy Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)			
Floridians for Ethics, Accountability and Responsi	Purpose (C)	Date (D)	Amount (E)
P.O. Box 30295 Ft. Lauderdale FL 33303	Political Program Support	10/05/2016	\$9,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,000
Political Action Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Name and Address (A)			
Floridians for Strong Leadership	Purpose (C)	Date (D)	Amount (E)
610 S Boulevard Tampa FL 33606	Political Program Support	06/24/2016	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)			
FL Organizing Committee 979	Purpose (C)	Date (D)	Amount (E)
3064 Highland Oaks Terrace Tallahassee FL 32301	State & Local Political Program Support	09/15/2016	\$40,000
Type or Classification (B)	State & Local Political Program Support	09/30/2016	\$18,500
	Total Itemized Transactions with this Payee/Payer		\$58,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,500
AFSCME Affiliate			
Name and Address (A)			
For Our Future	Purpose (C)	Date (D)	Amount (E)
P.O. Box 65279 Washington DC 20035	Campaign Support	05/25/2016	\$250,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$250,000
Issue Advocacy Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Name and Address (A)			
For Our Future PAC	Purpose (C)	Date (D)	Amount (E)
P.O. Box 65279 Washington DC 20035	PAC Contribution	07/11/2016	\$4,750,000
Type or Classification (B)	PAC Contribution	09/14/2016	\$92,500
	PAC Contribution	10/19/2016	\$250,000
	PAC Contribution	10/24/2016	\$16,500
	Total Itemized Transactions with this Payee/Payer		\$5,109,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,109,000
Political Action Committee			
Name and Address (A)			
Forward New Mexico	Purpose (C)	Date (D)	Amount (E)
508 Morningside Drive SE Albuquerque NM 87106	Political Program Support	09/01/2016	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Fred Akshar for our Future			
P.O. Box 713 Binghamton NY 13902			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Freddie Rodriguez for Assembly 2016			
1266 W. 11th Street Pomona CA 91766	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	09/07/2016	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Friends of Carl Marcellino			
30 Chesire Avenue Syosset NY 11791	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	10/14/2016	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Friends of Kate Cloonen			
2593 Bluff Drive Kankakee IL 60901	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	10/14/2016	\$53,900
	Total Itemized Transactions with this Payee/Payer		\$53,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,900
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Friends of Katie Stuart			
P.O. Box 591 Edwardsville IL 62025	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	10/14/2016	\$53,900
	Total Itemized Transactions with this Payee/Payer		\$53,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,900
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Friends of Maggie Toulouse Oliver			
P.O. Box 40578 Albuquerque NM 87196	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	08/31/2016	\$5,400
	Total Itemized Transactions with this Payee/Payer		\$5,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Friends of Michael J. Madigan			
P.O. Box 3188 Chicago IL 60654	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	10/14/2016	\$53,900
	Total Itemized Transactions with this Payee/Payer		\$53,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,900
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Friends of Mike Gianaris			
38-11 Ditmars Blvd. Astoria NY 11105			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Friends of Mike Halpin P.O. Box 6937 Rock Island IL 61204	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	10/14/2016	\$53,900
	Total Itemized Transactions with this Payee/Payer		\$53,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,900
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Friends of Sam Yingling 1919 IL Route 83 Round Lake Beach IL 60073	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	10/14/2016	\$53,900
	Total Itemized Transactions with this Payee/Payer		\$53,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,900
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Fusion GPS 1700 Connecticut Ave NW Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Consulting Svcs - Political	09/15/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Computer Programming & Svcs			
Name and Address (A)			
FUSE Inc. 802 N. 1st Street St. Louis MO 63102	Purpose (C)	Date (D)	Amount (E)
	TV Ad - NC Senator	10/17/2016	\$670,000
	Total Itemized Transactions with this Payee/Payer		\$670,000
	Total Non-Itemized Transactions with this Payee/Payer		\$6,106
	Total of All Transactions with this Payee/Payer for This Schedule		\$676,106
Type or Classification (B)			
Media Production Services			
Name and Address (A)			
Garin Strategic Research Group LLC d/b/a Hart Rese 1724 Connecticut Aveune, NW Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Survey Svcs- Legislative	03/14/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Management Consulting Company			
Name and Address (A)			
GCA Services Group, Inc. 3060 Solutions Center Chicago IL 60677-3000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,654
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,654
Type or Classification (B)			
Janitorial Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500

George Amedore for Senate P.O. Box 577 Guilfordland NY 12084	Purpose (C)		Date (D)	Amount (E)
	Campaign Support		10/14/2016	\$7,500
	Total Itemized Transactions with this Payee/Payer			\$7,500
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,500
Type or Classification (B)				
Political Campaign Committee				
Name and Address (A)				
Georgia Leaders Campaign P.O. Box 5349 Atlanta GA 31107	Purpose (C)		Date (D)	Amount (E)
	Political Program Support		10/17/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
Political Campaign Committee				
Name and Address (A)				
Georgia Next, Inc P.O. Box 170382 Atlanta GA 30317	Purpose (C)		Date (D)	Amount (E)
	PAC Contribution		08/31/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer			\$25,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
Type or Classification (B)				
Political Campaign Committee				
Name and Address (A)				
Good Jobs Montana 1633 Main Street Billings MT 59105	Purpose (C)		Date (D)	Amount (E)
	Political Program Support		08/31/2016	\$250,000
	Political Program Support		10/17/2016	\$100,000
	Total Itemized Transactions with this Payee/Payer			\$350,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$350,000
Type or Classification (B)				
Political Campaign Committee				
Name and Address (A)				
Greater Wisconsin Political Fund P.O. Box 861 Madison WI 53701	Purpose (C)		Date (D)	Amount (E)
	Political Program Support		09/15/2016	\$200,000
	Political Program Support		10/20/2016	\$200,000
	Total Itemized Transactions with this Payee/Payer			\$400,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$400,000
Type or Classification (B)				
Political Organization				
Name and Address (A)				
Greg for Illinois 445 Austin Street Downers Grove IL 60515	Purpose (C)		Date (D)	Amount (E)
	Campaign Support		10/14/2016	\$53,900
	Total Itemized Transactions with this Payee/Payer			\$53,900
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$53,900
Type or Classification (B)				
Political Campaign Committee				
Name and Address (A)				
Gumbinner & Davies 2001 S Street, NW Washington DC 20009	Purpose (C)		Date (D)	Amount (E)
	Political Mailer - NC		10/24/2016	\$66,123
	Direct Mailer - US Senate		10/31/2016	\$66,123
	Direct Mailer - US Senate		11/02/2016	\$132,246
	Total Itemized Transactions with this Payee/Payer			\$264,492
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$264,492
Type or Classification (B)				
Advertising & Media Company				
Name and Address (A)				
	Purpose (C)		Date (D)	Amount (E)
	Retiree PEOPLE Mailing		12/16/2016	\$10,409
	Total Itemized Transactions with this Payee/Payer			\$10,409
	Total Non-Itemized Transactions with this Payee/Payer			\$2,855
Total of All Transactions with this Payee/Payer for This Schedule				\$13,264

Harris Lithographics Inc.			
8516 Rainswood Drive			
Landover			
MD			
20785			
Type or Classification (B)			
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN			
7100 CASCADE VALLEY CT	Total Itemized Transactions with this Payee/Payer		\$0
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$6,774
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$6,774
89128-0455			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN ATHENS ATOOH			
986 E STATE ST	Total Itemized Transactions with this Payee/Payer		\$0
BARLOW	Total Non-Itemized Transactions with this Payee/Payer		\$5,564
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$5,564
45701-2116			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN DAVENPORT			
5290 UTICA RIDGE RD	Lodging - IA Campaign	01/15/2016	\$8,820
DAVENPORT	Lodging - IA Campaign	02/17/2016	\$16,719
IA	Total Itemized Transactions with this Payee/Payer		\$25,539
52807	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,539
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN DESMOINES			
120 SW WATER ST	Lodging - IA Campaign	02/17/2016	\$12,808
DES MOINES	Total Itemized Transactions with this Payee/Payer		\$12,808
IA	Total Non-Itemized Transactions with this Payee/Payer		\$4,403
50309	Total of All Transactions with this Payee/Payer for This Schedule		\$17,211
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN IOWA CITY			
4 STURGIS CORNER DR	Lodging - IA Campaign	01/15/2016	\$6,874
IOWA CITY	Lodging - IA Campaign	03/15/2016	\$18,926
IA	Total Itemized Transactions with this Payee/Payer		\$25,800
52246-5617	Total Non-Itemized Transactions with this Payee/Payer		\$3,952
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,752
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN KEOKUK			
3201 MAIN STREET	Total Itemized Transactions with this Payee/Payer		\$0
KEOKUK	Total Non-Itemized Transactions with this Payee/Payer		\$6,241
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,241
52632			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Lodging - NV Campaign	03/15/2016	\$9,794
	Total Itemized Transactions with this Payee/Payer		\$9,794
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,794

HARRAH'S HOTEL LV RESERVA			
3475 LAS VEGAS BLVD S LAS VEGAS NV 89109-8922			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
HILTON GARDEN INN	Purpose (C)	Date (D)	Amount (E)
1100 CARNEGIE AVE	Lodging - OH Campaign	04/15/2016	\$10,530
CLEVELAND	Total Itemized Transactions with this Payee/Payer		\$10,530
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
44115	Total of All Transactions with this Payee/Payer for This Schedule		\$10,530
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
HILTON GARDEN INN AMES	Purpose (C)	Date (D)	Amount (E)
1325 DICKINSON AVE	Lodging - IA Campaign	01/15/2016	\$5,915
AMES	Lodging - IA Campaign	02/17/2016	\$14,915
IA	Total Itemized Transactions with this Payee/Payer		\$20,830
50014-5568	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,830
Hotel / Lodging			
Name and Address (A)			
HILTON GARDEN INN CEDAR F	Purpose (C)	Date (D)	Amount (E)
7213 NORDIC DR	Lodging - IA Campaign	01/15/2016	\$14,391
CEDAR FALLS	Lodging - IA Campaign	02/17/2016	\$17,036
IA	Total Itemized Transactions with this Payee/Payer		\$31,427
50613	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,427
Hotel / Lodging			
Name and Address (A)			
HILTON GARDEN INN OMAHA E	Purpose (C)	Date (D)	Amount (E)
2702 MID AMERICA DR	Lodging - IA Campaign	01/15/2016	\$5,823
COUNCIL BLUFFS	Lodging - IA Campaign	02/17/2016	\$10,199
IA	Total Itemized Transactions with this Payee/Payer		\$16,022
51501-8291	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,022
Hotel / Lodging			
Name and Address (A)			
HILTON GARDEN INN SIOUX	Purpose (C)	Date (D)	Amount (E)
1132 LARSEN PARK RD	Lodging - IA Campaign	01/15/2016	\$6,021
SIOUX CITY	Total Itemized Transactions with this Payee/Payer		\$6,021
IA	Total Non-Itemized Transactions with this Payee/Payer		\$0
51103-4947	Total of All Transactions with this Payee/Payer for This Schedule		\$6,021
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Holiday Inn Capitol Plaza - Sacramento CA	Purpose (C)	Date (D)	Amount (E)
300 J Street	Event/Meeting Charges - PEOPLE Convention	05/23/2016	\$62,554
Sacramento	Total Itemized Transactions with this Payee/Payer		\$62,554
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$62,554
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	PAC Contribution	09/01/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Homegrown PAC			
508 E. 30th Street Silver City NM 88061			
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
House Majority PAC	PAC Contribution	06/07/2016	\$250,000
2100 Pennsylvania Avenue NW	PAC Contribution	09/06/2016	\$250,000
Washington	PAC Contribution	09/27/2016	\$250,000
DC	PAC Contribution	10/20/2016	\$250,000
20037	PAC Contribution	10/28/2016	\$300,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,300,000
Political Action Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,300,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOME2 SUITES BY HILTON	Lodging - MO Campaign	11/17/2016	\$11,424
920 S TAYLOR	Lodging - MO Campaign	12/16/2016	\$8,719
SAINT LOUIS	Total Itemized Transactions with this Payee/Payer		\$20,143
MO	Total Non-Itemized Transactions with this Payee/Payer		\$0
63110	Total of All Transactions with this Payee/Payer for This Schedule		\$20,143
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES	Total Itemized Transactions with this Payee/Payer		\$0
2880 AIRPORT DR	Total Non-Itemized Transactions with this Payee/Payer		\$8,762
COLUMBUS	Total of All Transactions with this Payee/Payer for This Schedule		\$8,762
OH			
43219			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES	Total Itemized Transactions with this Payee/Payer		\$0
921 E 2ND ST	Total Non-Itemized Transactions with this Payee/Payer		\$5,771
CORALVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,771
IA			
52241			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES	Lodging - OH Campaign	11/17/2016	\$6,162
25725 CENTRAL PKWY	Total Itemized Transactions with this Payee/Payer		\$6,162
BEACHWOOD	Total Non-Itemized Transactions with this Payee/Payer		\$4,358
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$10,520
44122-7309			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES	Lodging - PA Campaign	10/18/2016	\$7,917
4200 CITY AVE	Lodging - PA Campaign	11/17/2016	\$25,114
PHILADELPHIA	Lodging - PA Campaign	12/16/2016	\$10,016
PA	Total Itemized Transactions with this Payee/Payer		\$43,047
19131-1611	Total Non-Itemized Transactions with this Payee/Payer		\$4,580
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,627
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Lodging - FL Campaign	02/17/2016	\$43,866
	Total Itemized Transactions with this Payee/Payer		\$110,434
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,434

HOMEWOOD SUITES 5500 BLUE LAGOON DR MIAMI FL 33126	Purpose (C)	Date (D)	Amount (E)
	Lodging - FL Campaign	04/15/2016	\$66,568
	Total Itemized Transactions with this Payee/Payer		\$110,434
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,434
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES ANKENY 2455 CREEKVIEW DR AUDUBON IA 50021	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,430
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,430
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES BY HILTON 6220 STAGECOACH DRIVE WHITTEN IA 50268	Lodging - IA Campaign	12/16/2016	\$7,433
	Total Itemized Transactions with this Payee/Payer		\$7,433
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,433
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES COLUMBUS 1576 W LANE AVE COLUMBUS OH 43221	Lodging - OH Campaign	10/18/2016	\$14,190
	Lodging - OH Campaign	11/17/2016	\$21,614
	Lodging - OH Campaign	12/16/2016	\$6,264
	Total Itemized Transactions with this Payee/Payer		\$42,068
	Total Non-Itemized Transactions with this Payee/Payer		\$1,930
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,998
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES DOWNTOWN 617 VINE STREET CINCINNATI OH 45202	Lodging - OH Campaign	03/15/2016	\$7,809
	Lodging - OH Campaign	04/15/2016	\$6,736
	Lodging - OH Campaign	11/17/2016	\$10,325
	Total Itemized Transactions with this Payee/Payer		\$24,870
	Total Non-Itemized Transactions with this Payee/Payer		\$4,889
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,759
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES MANCHESTER 1000 PARAMETER RD MANCHESTER NH 03103-0000	Lodging - NH Campaign	02/17/2016	\$23,658
	Lodging - NH Campaign	03/15/2016	\$21,982
	Lodging - NH Campaign	10/18/2016	\$17,969
	Lodging - NH Campaign	11/17/2016	\$26,829
	Lodging - NH Campaign	12/16/2016	\$6,267
	Total Itemized Transactions with this Payee/Payer		\$96,705
	Total Non-Itemized Transactions with this Payee/Payer		\$217
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,922
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES MIAMI DOW 1750 SW 1ST AVENUE MIAMI FL 33129	Lodging - FL Campaign	09/19/2016	\$30,028
	Lodging - FL Campaign	11/17/2016	\$67,971
	Lodging - FL Campaign	12/16/2016	\$28,857
	Total Itemized Transactions with this Payee/Payer		\$126,856
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,856
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Lodging - PA Campaign	11/17/2016	\$6,341
	Total Itemized Transactions with this Payee/Payer		\$6,341
	Total Non-Itemized Transactions with this Payee/Payer		\$3,803
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,144

HOMEWOOD SUITES PITTSBURG			
1410 SMALLMAN ST PITTSBURGH PA 15222			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
HOMEWOOD SUITES POLARIS		Purpose (C)	Date (D) Amount (E)
2045 POLARIS PKWY		Lodging - OH Campaign	03/15/2016 \$13,075
COLUMBUS		Lodging - OH Campaign	04/15/2016 \$14,667
OH		Total Itemized Transactions with this Payee/Payer \$27,742	
43240-2000		Total Non-Itemized Transactions with this Payee/Payer \$0	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule \$27,742	
Hotel / Lodging			
Name and Address (A)			
HOMEWOOD SUITES PORTSMOUT		Purpose (C)	Date (D) Amount (E)
100 PORTSMOUTH BLVD		Lodging - NH Campaign	11/17/2016 \$5,740
PORTSMOUTH		Total Itemized Transactions with this Payee/Payer \$5,740	
NH		Total Non-Itemized Transactions with this Payee/Payer \$2,223	
03801-0000		Total of All Transactions with this Payee/Payer for This Schedule \$7,963	
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
HOMEWOOD SUITES UNIV CITY		Purpose (C)	Date (D) Amount (E)
4109 WALNUT ST		Lodging - PA Campaign	09/19/2016 \$27,159
PHILADELPHIA		Lodging - PA Campaign	10/18/2016 \$5,120
PA		Lodging - PA Campaign	11/17/2016 \$6,323
19104		Total Itemized Transactions with this Payee/Payer \$38,602	
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer \$1,335	
Hotel / Lodging		Total of All Transactions with this Payee/Payer for This Schedule \$39,937	
Name and Address (A)			
I Work & Play - Pro Lines, Inc.		Purpose (C)	Date (D) Amount (E)
1308 8th Street		Logo Supplies- Political Program	01/20/2016 \$11,355
West Des Moines		Total Itemized Transactions with this Payee/Payer \$11,355	
IA		Total Non-Itemized Transactions with this Payee/Payer \$0	
50265		Total of All Transactions with this Payee/Payer for This Schedule \$11,355	
Type or Classification (B)			
Logo Products Supplies Vendor			
Name and Address (A)			
Image Pointe		Purpose (C)	Date (D) Amount (E)
P.O. Box 657		Total Itemized Transactions with this Payee/Payer \$0	
Waterloo		Total Non-Itemized Transactions with this Payee/Payer \$19,107	
IA		Total of All Transactions with this Payee/Payer for This Schedule \$19,107	
50704-0657			
Type or Classification (B)			
Logo Products Supplies Vendor			
Name and Address (A)			
Impact Office Products		Purpose (C)	Date (D) Amount (E)
P O Box 79222		Total Itemized Transactions with this Payee/Payer \$0	
Baltimore		Total Non-Itemized Transactions with this Payee/Payer \$9,355	
MD		Total of All Transactions with this Payee/Payer for This Schedule \$9,355	
21279-0222			
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)		Purpose (C)	Date (D) Amount (E)
		PAC Contribution	08/11/2016 \$14,000
		Total Itemized Transactions with this Payee/Payer \$14,000	
		Total Non-Itemized Transactions with this Payee/Payer \$0	
		Total of All Transactions with this Payee/Payer for This Schedule \$14,000	

Independent Leadership for Florida			
3018 Southshore Circle Tallahassee FL 32312			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Innovate Florida			
610 S. Boulevard Tampa FL 33606			
Purpose (C)		Date (D)	Amount (E)
PAC Contribution		10/13/2016	\$25,000
Total Itemized Transactions with this Payee/Payer			\$25,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Innovation Ohio			
35 E. Gay Street Columbus OH 43215			
Purpose (C)		Date (D)	Amount (E)
Political Program Support		09/27/2016	\$50,000
Total Itemized Transactions with this Payee/Payer			\$50,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$50,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Institute for Asian Pacific American Leadership & and Advancement 815 16th Street, NW 2nd Flr Washington DC 20006			
Purpose (C)		Date (D)	Amount (E)
Political Program Support		04/15/2016	\$25,000
Total Itemized Transactions with this Payee/Payer			\$25,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Jacobs for State Senate			
P.O. Box 56 Buffalo NY 14201			
Purpose (C)		Date (D)	Amount (E)
Campaign Support		10/14/2016	\$7,500
Total Itemized Transactions with this Payee/Payer			\$7,500
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$7,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
JFK Catering Services			
3001 Walnut Street Philadelphia PA 19104			
Purpose (C)		Date (D)	Amount (E)
Event/Meeting Charges - PA Canvassing		11/04/2016	\$5,365
Total Itemized Transactions with this Payee/Payer			\$5,365
Total Non-Itemized Transactions with this Payee/Payer			\$849
Total of All Transactions with this Payee/Payer for This Schedule			\$6,214
Type or Classification (B)			
Catering and Food Vendor			
Name and Address (A)			
Jim Beall for Senate 2016			
1127 11th Street, Suite 331 Sacramento CA 95814			
Purpose (C)		Date (D)	Amount (E)
Campaign Support		09/07/2016	\$8,500
Total Itemized Transactions with this Payee/Payer			\$8,500
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$8,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$8,500
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$8,500

Jim Wood for Assembly 2016

1020 12th Street, Suite 406
Sacramento
CA
95814

Type or Classification
(B)

Political Campaign Committee

Name and Address
(A)

Joaquin Arambula for Assembly 2016

1020 12th Street
Sacramento
CA
95814

Type or Classification
(B)

Political Campaign Committee

Name and Address
(A)

Kentucky Family Values

P.O. Box 701374
Louisville
KY
40270

Type or Classification
(B)

Political Action Committee

Name and Address
(A)

Klein Committee

545 East Town Street
Columbus
OH
43215

Type or Classification
(B)

Political Campaign Committee

Name and Address
(A)

Labor Council For Latin Amer Advancement (LCLAA)

815 16th Street, NW
Washington
DC
20006

Type or Classification
(B)

Labor Organization

Name and Address
(A)

Lara for Senate 2016

777 S. Figueroa Street
Los Angeles
CA
90017

Type or Classification
(B)

Political Campaign Committee

Name and Address
(A)

Latimer for Senate

P.O. Box 277
Mamaroneck
NY
10543

Type or Classification
(B)

Political Campaign Committee

Name and Address
(A)

Purpose (C)	Date (D)	Amount (E)
Campaign Support	09/07/2016	\$8,500
Total Itemized Transactions with this Payee/Payer		\$8,500
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Political Campaign Committee		
Name and Address (A)		
Joaquin Arambula for Assembly 2016		
1020 12th Street Sacramento CA 95814		
Type or Classification (B)		
Political Campaign Committee		
Name and Address (A)		
Kentucky Family Values		
P.O. Box 701374 Louisville KY 40270		
Type or Classification (B)		
Political Action Committee		
Name and Address (A)		
Klein Committee		
545 East Town Street Columbus OH 43215		
Type or Classification (B)		
Political Campaign Committee		
Name and Address (A)		
Labor Council For Latin Amer Advancement (LCLAA)		
815 16th Street, NW Washington DC 20006		
Type or Classification (B)		
Labor Organization		
Name and Address (A)		
Lara for Senate 2016		
777 S. Figueroa Street Los Angeles CA 90017		
Type or Classification (B)		
Political Campaign Committee		
Name and Address (A)		
Latimer for Senate		
P.O. Box 277 Mamaroneck NY 10543		
Type or Classification (B)		
Political Campaign Committee		
Name and Address (A)		
Total Itemized Transactions with this Payee/Payer		\$5,000
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Lavender for State Rep			
11247 Manchester Road	Purpose	Date	Amount
Kirkwood	(C)	(D)	(E)
MO	Campaign Support	08/29/2016	\$5,000
63122	Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Political Campaign Committee			
Name and Address			
(A)			
Leadership Directories, Inc.	Purpose	Date	Amount
1407 Broadway, Suite 318	(C)	(D)	(E)
New York	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,027
10018	Total of All Transactions with this Payee/Payer for This Schedule		\$5,027
Type or Classification			
(B)			
Bookseller			
Name and Address			
(A)			
Leading Illinois for Tomorrow Corp.	Purpose	Date	Amount
3255 Central Street	(C)	(D)	(E)
Evanston	Political Program Support	10/14/2016	\$500,000
IL	Political Program Support	10/27/2016	\$250,000
60201	Total Itemized Transactions with this Payee/Payer		\$750,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$750,000
Political Campaign Committee			
Name and Address			
(A)			
League of Conservation Voters	Purpose	Date	Amount
1920 L Street, N.W.	(C)	(D)	(E)
Washington	Contribution - Event Sponsor	05/12/2016	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Issue Advocacy Organization			
Name and Address			
(A)			
Legacy Foundation Action Fund	Purpose	Date	Amount
600 Fourth Street	(C)	(D)	(E)
Sioux City	Political Program Support	06/03/2016	\$5,000
IA	Total Itemized Transactions with this Payee/Payer		\$5,000
51101-1750	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Political Campaign Committee			
Name and Address			
(A)			
LEAD Ohio	Purpose	Date	Amount
5 E. Long Street	(C)	(D)	(E)
Columbus	Political Program Support	10/06/2016	\$25,000
OH	Total Itemized Transactions with this Payee/Payer		\$25,000
43215	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)			
Issue Advocacy Organization			
Name and Address			
(A)			
Linemark Printing Inc.	Purpose	Date	Amount
501 Prince Georges Boulevar	(C)	(D)	(E)
Upper Marlboro	Election Placards	11/01/2016	\$6,642
MD	Total Itemized Transactions with this Payee/Payer		\$6,642
20774	Total Non-Itemized Transactions with this Payee/Payer		\$2,174
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,816
(B)			
Printing Company			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	Campaign Support	09/07/2016	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500

Lorena Gonzalez for Assembly 2016 1020 12th Street, Suite 406 Sacramento CA 95814			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Los Angeles County Federation of Labor AFL-CIO	Purpose (C)	Date (D)	Amount (E)
2130 James Wood Blvd	Political Program Support	06/03/2016	\$25,000
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$25,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90006	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mack-Sumner Communications, LLC	Membership Mailer - IA Caucus	02/04/2016	\$23,514
2001 N. Beauregard Street	Membership Mailer - IA Caucus	02/10/2016	\$22,315
Alexandria	Membership Mailer - MN Caucus	02/18/2016	\$17,815
VA	Membership Mailer - OH Primary	03/04/2016	\$52,982
22311	Membership Mailer - OH Primary	03/09/2016	\$117,183
	Membership Mailer - OH Primary	03/10/2016	\$16,722
Type or Classification (B)	Membership Mailer - OH Primary	03/28/2016	\$89,804
Advertising & Media Company	Membership Mailer - HI Caucus	04/06/2016	\$45,378
	Membership Mailer - PA Primary	04/27/2016	\$73,161
	Membership Mailer - PA Primary	05/12/2016	\$39,248
	Membership Mailer - IN Primary	05/19/2016	\$9,094
	Membership Mailer - OR Primary	05/23/2016	\$33,890
	Membership Mailer - IN, MI, PA	09/16/2016	\$50,859
	Membership Mailer - PA Campaign	09/27/2016	\$26,668
	Membership Mailer - PA Campaign	10/04/2016	\$25,866
	Membership Mailer - PA Campaign	10/20/2016	\$50,190
	Membership Mailer - PA Campaign	10/21/2016	\$25,568
	Membership Mailer - PA Senate	11/04/2016	\$80,139
	Total Itemized Transactions with this Payee/Payer		\$800,396
	Total Non-Itemized Transactions with this Payee/Payer		\$15,042
	Total of All Transactions with this Payee/Payer for This Schedule		\$815,438
Name and Address (A)			
Maritime Institute Of Technology	Purpose (C)	Date (D)	Amount (E)
692 Maritime Blvd.	Meeting Charges - Political Training	12/16/2016	\$8,664
Linthicum Heights	Total Itemized Transactions with this Payee/Payer		\$8,664
MD	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
21090-1952	Total of All Transactions with this Payee/Payer for This Schedule		\$12,664
Type or Classification (B)			
Training & Education Inst			
Name and Address (A)			
Maurice Thevenoux	Purpose (C)	Date (D)	Amount (E)
8717 59th Avenue SW	Total Itemized Transactions with this Payee/Payer		\$0
Lakewood	Total Non-Itemized Transactions with this Payee/Payer		\$43,224
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$43,224
98499			
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)			
Mazzone Managment Group	Purpose (C)	Date (D)	Amount (E)
P.O. Box 2303	Event Charges- NY Lobby Day	02/12/2016	\$9,532
Albany	Total Itemized Transactions with this Payee/Payer		\$9,532
NY	Total Non-Itemized Transactions with this Payee/Payer		\$1,665
12220	Total of All Transactions with this Payee/Payer for This Schedule		\$11,197
Type or Classification (B)			
Catering and Food Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
McArdle Printing Company, Inc	Membership Mailer- CA Primary	03/28/2016	\$9,615
800 Commerce Drive	Total Itemized Transactions with this Payee/Payer		\$9,615
Upper Marlboro	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$9,615
20772			
Type or Classification (B)			
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Media Matters Action Network	Political Program Support	02/02/2016	\$30,000
455 Massachusetts Avenue, N	Total Itemized Transactions with this Payee/Payer		\$30,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
20001			
Type or Classification (B)			
Political Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Miami-Dade Residents First	PAC Contribution	08/18/2016	\$5,000
2121 Ponce de Leon Blvd	PAC Contribution	09/15/2016	\$10,000
Coral Gables	Total Itemized Transactions with this Payee/Payer		\$15,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33134	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mike Smiddy for State Representative	Campaign Support	10/14/2016	\$53,900
P.O. Box 171	Total Itemized Transactions with this Payee/Payer		\$53,900
Hillsdale	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$53,900
61257			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minnesota DFL State Central Committee	Political Program Support	05/26/2016	\$100,000
255 E. Plato Blvd	Political Program Support	07/18/2016	\$150,000
St Paul	Total Itemized Transactions with this Payee/Payer		\$250,000
MN	Total Non-Itemized Transactions with this Payee/Payer		\$0
55107-1623	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mobile Commons, Inc.	Messaging Svcs- Political	02/29/2016	\$15,000
55 Washington Street	Messaging Svcs- Political	05/13/2016	\$15,863
Brooklyn	Messaging Svcs- Political	08/18/2016	\$17,462
NY	Total Itemized Transactions with this Payee/Payer		\$48,325
11201	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,325
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moe PAC	PAC Contribution	09/01/2016	\$5,000
5818 Jones Place NW	Total Itemized Transactions with this Payee/Payer		\$5,000
Albuquerque	Total Non-Itemized Transactions with this Payee/Payer		\$0
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
87120			
Type or Classification (B)			
Political Action Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Car Rental 402334	Rental Car - Political	12/15/2016	\$6,123
Atlanta	Total Itemized Transactions with this Payee/Payer		\$6,123
GA	Total Non-Itemized Transactions with this Payee/Payer		\$548
30384-2334	Total of All Transactions with this Payee/Payer for This Schedule		\$6,671
Type or Classification (B)			
Rental Car Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Democratic Redistricting Committee	Political Program Support	09/30/2016	\$40,000
700 13th Street, NW	Total Itemized Transactions with this Payee/Payer		\$40,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
20005			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Native American Voters Alliance	Political Program Support	06/02/2016	\$5,000
P.O. Box 35698	Total Itemized Transactions with this Payee/Payer		\$5,000
Albuquerque	Total Non-Itemized Transactions with this Payee/Payer		\$500
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
87176			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NCEC Services, LLC	Election Data & Poll Results	04/21/2016	\$100,000
218 D Street, SE, 3rd Floor	Election Data & Poll Results	08/03/2016	\$100,000
Washington	Redistricting Project	09/30/2016	\$210,000
DC	Election Data & Poll Results	10/20/2016	\$100,000
20003	Election Data & Poll Results	12/22/2016	\$150,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$660,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Research services provider	Total of All Transactions with this Payee/Payer for This Schedule		\$660,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Mexicans for Working Families	Political Program Support	09/01/2016	\$5,000
400 12th Street, NW	Total Itemized Transactions with this Payee/Payer		\$5,000
Albuquerque	Total Non-Itemized Transactions with this Payee/Payer		\$0
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
87121			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Mexico Defense Fund	Political Program Support	10/14/2016	\$5,000
P.O. Box 2383	Total Itemized Transactions with this Payee/Payer		\$5,000
Santa Fe	Total Non-Itemized Transactions with this Payee/Payer		\$0
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
87504			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Mexico Freedom PAC	PAC Contribution	09/01/2016	\$5,000
P.O. Box 27066	Total Itemized Transactions with this Payee/Payer		\$5,000
Albuquerque	Total Non-Itemized Transactions with this Payee/Payer		\$0
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
87125			
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)			
New Mexico Leaders Fund	Purpose (C)	Date (D)	Amount (E)
3501 Atrisco Drive, NW	Political Program Support	09/01/2016	\$5,000
Albuquerque	Total Itemized Transactions with this Payee/Payer		\$5,000
NM	Total Non-Itemized Transactions with this Payee/Payer		\$0
87120	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
New Mexico Senate Victory Fund	Purpose (C)	Date (D)	Amount (E)
313 Moon Street, NE	Political Program Support	09/01/2016	\$5,000
Albuquerque	Total Itemized Transactions with this Payee/Payer		\$5,000
NM	Total Non-Itemized Transactions with this Payee/Payer		\$0
87123	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
New Mexico Sunrise	Purpose (C)	Date (D)	Amount (E)
P.O. Box 67545	Political Program Support	09/01/2016	\$5,000
Albuquerque	Total Itemized Transactions with this Payee/Payer		\$5,000
NM	Total Non-Itemized Transactions with this Payee/Payer		\$0
87193	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
New Mexico Together	Purpose (C)	Date (D)	Amount (E)
1412 Lomas Blvd, NW	Political Program Support	09/27/2016	\$100,000
Albuquerque	Political Program support	10/24/2016	\$20,000
NM	Total Itemized Transactions with this Payee/Payer		\$120,000
87104	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Political Action Committee			
Name and Address (A)			
New Mexico's Promise	Purpose (C)	Date (D)	Amount (E)
9132 Suncrest Ave, SW	Political Program Support	09/01/2016	\$5,000
Albuquerque	Total Itemized Transactions with this Payee/Payer		\$5,000
NM	Total Non-Itemized Transactions with this Payee/Payer		\$0
87121	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
New Venture Fund	Purpose (C)	Date (D)	Amount (E)
1201 Connecticut Avenue, NW	Political Program Support	12/22/2016	\$150,000
Washington	Total Itemized Transactions with this Payee/Payer		\$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 (B)			
Tax-Exempt Organization			
Name and Address (A)			
New York State Democratic Assembly Campaign Commit	Purpose (C)	Date (D)	Amount (E)
107 Washington Avenue	Political Program Support	10/17/2016	\$50,000
Albany	Total Itemized Transactions with this Payee/Payer		\$50,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
12210	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)			
New York State Watch	Purpose (C)	Date (D)	Amount (E)
126 State Street			
Albany			
NY			
12207	Total Itemized Transactions with this Payee/Payer \$0		
	Total Non-Itemized Transactions with this Payee/Payer \$5,772		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule \$5,772		
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP Van, Inc.	Database Svcs- Political	02/05/2016	\$8,619
	Database Svcs- Political	02/24/2016	\$8,619
P.O. Box 392264	Database Svcs - Political	03/02/2016	\$8,619
Pittsburgh	Database Svcs - Political	04/06/2016	\$8,619
PA	Database Svcs - Political	05/04/2016	\$8,619
15251-9264	Database Svcs - Political	06/03/2016	\$8,619
Type or Classification (B)	Database Svcs - Political	07/06/2016	\$12,584
	Database Svcs - Political	08/02/2016	\$12,584
Organizing cnsltg & spprt svc	Database Scvs - Political	09/06/2016	\$12,759
	Database Svcs - Political	10/05/2016	\$12,584
	Database Scvs - Political	11/04/2016	\$12,584
	Database Svcs - Political	12/02/2016	\$12,584
	Total Itemized Transactions with this Payee/Payer		\$127,393
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$127,393
Name and Address (A)			
No on RRR, Neighborhoods Against the DWP Power Gra	Purpose (C)	Date (D)	Amount (E)
555 Capitol Mall			
Sacramento			
CA	Ballot Initiative - California	09/28/2016	\$150,000
95814	Ballot Initiative - California	10/28/2016	\$100,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Political Campaign Committee			
Name and Address (A)			
Noble Systems	Purpose (C)	Date (D)	Amount (E)
1200 Ashwood Parkway			
Atlanta			
GA	Maintenance Contract Renewal	06/21/2016	\$23,992
30338-4747	Total Itemized Transactions with this Payee/Payer		\$23,992
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,992
Software Developer			
Name and Address (A)			
NUHHCE-AFSCME District 1199C	Purpose (C)	Date (D)	Amount (E)
1319 Locust Street			
Philadelphia			
PA	State & Local Political Program Support	04/14/2016	\$40,377
19107	Member Contact Program Support	04/21/2016	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$65,377
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,377
AFSCME Affiliate			
Name and Address (A)			
OCSEA/AFSCME Ohio Local 11	Purpose (C)	Date (D)	Amount (E)
390 Worthington Road, Ste A			
Westerville			
OH	State & Local Political Program Support	12/22/2016	\$12,848
43082-8331	Total Itemized Transactions with this Payee/Payer		\$12,848
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,848
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Democratic Party-State Campaign Account	Political Program Support	08/31/2016	\$175,000
	Total Itemized Transactions with this Payee/Payer		\$175,000
340 East Fulton Street	Total Non-Itemized Transactions with this Payee/Payer		\$0
Columbus	Total of All Transactions with this Payee/Payer for This Schedule		\$175,000

OH 43215			
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Olson, Hagel, & Fishburn, LLP			
555 Capitol Mall Sacramento CA 95814-4602	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,834
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,834
Type or Classification (B)			
Consultant			
Name and Address (A)			
One Commonwealth PAC			
P.O. Box 1753 Richmond VA 23218	Purpose (C)	Date (D)	Amount (E)
	PAC Contribution	08/15/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Opportunity PAC			
555 Capitol Mall, Suite 142 Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	PAC Contribution	06/02/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Pam Helming for Senate			
1904 Stabegate Drive Canandaigua NY 14424	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	10/14/2016	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Partnership for Working Families			
1939 Harrison Street Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	03/09/2016	\$75,000
	Political Program Support	11/10/2016	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Patriot Majority New Mexico			
P.O. Box 35522 Washington DC 20033	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	08/31/2016	\$250,000
	Political Program Support	09/28/2016	\$400,000
	Political Program Support	10/24/2016	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$680,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$680,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
PA Black Caucus Convention Fund			
P.O. Box 24165 Philadelphia PA 19139-4165	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	06/24/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			

Tax-Exempt Organization			
Name and Address (A)			
PANERA BREAD 4210	Purpose (C)	Date (D)	Amount (E)
48 N 12TH ST	Event/Meeting Charges - PA Campaign	11/17/2016	\$5,304
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$5,304
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
19107	Total of All Transactions with this Payee/Payer for This Schedule		\$5,304
Type or Classification (B)			
Restaurant			
Name and Address (A)			
Peake Delancey Printers LLC	Purpose (C)	Date (D)	Amount (E)
5935	Printing Svcs- PEOPLE Brochure	01/20/2016	\$13,559
Troy,	Total Itemized Transactions with this Payee/Payer		\$13,559
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48007-5935	Total of All Transactions with this Payee/Payer for This Schedule		\$13,559
Type or Classification (B)			
Printing Company			
Name and Address (A)			
People for Common Sense	Purpose (C)	Date (D)	Amount (E)
14260 West Newberry Road	Political Program Support	06/24/2016	\$25,000
Newberry	Total Itemized Transactions with this Payee/Payer		\$25,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
32669	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
People Growing Our Economy	Purpose (C)	Date (D)	Amount (E)
3406 Blue Hill Avenue	Political Program Support	09/01/2016	\$5,000
Gallup	Total Itemized Transactions with this Payee/Payer		\$5,000
NM	Total Non-Itemized Transactions with this Payee/Payer		\$0
87301	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Peter D. Hart Associates, Inc	Purpose (C)	Date (D)	Amount (E)
1724 Connecticut Avenue, N	Voter Survey- Supreme Court	07/19/2016	\$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)			
Consultant			
Name and Address (A)			
Phil Ting for Assembly 2016	Purpose (C)	Date (D)	Amount (E)
1020 12th Street, Suite 406	Campaign Support	09/07/2016	\$8,500
Sacramento	Total Itemized Transactions with this Payee/Payer		\$8,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Philadelphia 2016 Host Committee	Purpose (C)	Date (D)	Amount (E)
1900 Market Street #300	Political Program Support	02/26/2016	\$250,000
Philadelphia	Political Program Support	05/27/2016	\$160,000
PA	Political Program Support	08/03/2016	\$75,000
19103-3527	Total Itemized Transactions with this Payee/Payer		\$485,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Campaign Committee	Total of All Transactions with this Payee/Payer for This Schedule		\$485,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Priorities USA Action			
601 13th Street, NW Washington DC 20005	PAC Contribution	06/15/2016	\$1,000,000
	Total Itemized Transactions with this Payee/Payer		\$1,000,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,000,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Progress Texas			
500 San Marcos Street Austin TX 78702	Political Program Support	10/12/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Progressive Congress			
600 Pennsylvania Ave, SE Washington DC 20003	Political Program Support	09/26/2016	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ProgressNow			
5922 Excelsior Blvd. St. Louis Park MN 55416	Political Program Support	09/07/2016	\$250,000
	Political Program Support	12/22/2016	\$325,000
	Total Itemized Transactions with this Payee/Payer		\$575,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$575,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Project New West, LLC dba Project New America			
191 University Blvd Denver CO 80206-4613	Consulting Svcs- Political	05/13/2016	\$9,600
	Online Subscription - Political	07/19/2016	\$50,000
	Online Subscription - Political	11/04/2016	\$52,000
	Total Itemized Transactions with this Payee/Payer		\$111,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,600
Type or Classification (B)			
Political Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Put New Hampshire First			
373 S. Willow Street D1-1 Manchester NH 03103-0000	Political Program Support	10/07/2016	\$100,000
	Political Program Support	10/14/2016	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$350,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$350,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Raise Up Massachusetts 2018			
202 Bonham Road Dedham MA 02026-0000	Political Program Support	09/09/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Randstad P.O. Box 7247-6655 Philadelphia PA 19170-6655	Temp Svcs for CA phonebank	01/06/2016	\$5,585
	Temp Svcs for CA phonebank	01/11/2016	\$8,521
	Temp Svcs for CA phonebank	02/04/2016	\$12,941
	Temp Svcs for CA phonebank	03/03/2016	\$5,485
	Temp Svcs for CA phonebank	03/14/2016	\$9,233
	Temp Svcs for CA phonebank	03/28/2016	\$10,741
Type or Classification (B)	Temp Svcs for CA phonebank	03/31/2016	\$5,450
	Temp Svcs for CA phonebank	04/12/2016	\$9,861
Temporary Staffing Company	Temp Svcs for CA phonebank	04/22/2016	\$11,776
	Temp Svcs for CA phonebank	05/02/2016	\$10,298
	Temp Svcs for CA phonebank	05/06/2016	\$8,777
	Temp Svcs for CA phonebank	05/23/2016	\$7,892
	Temp Svcs for CA phonebank	06/07/2016	\$12,401
	Temp Svcs for CA phonebank	06/08/2016	\$7,719
	Temp Svcs for CA phonebank	07/13/2016	\$7,194
	Temp Svcs for CA phonebank	07/28/2016	\$12,634
	Temp Svcs for CA phonebank	08/05/2016	\$5,700
	Temp Svcs for CA phonebank	08/15/2016	\$6,822
	Temp Svcs for CA phonebank	08/17/2016	\$8,038
	Temp Svcs for CA phonebank	09/06/2016	\$9,051
	Temp Svcs for CA phonebank	09/22/2016	\$9,162
	Temp Svcs for CA phonebank	09/26/2016	\$17,693
	Temp Svcs for CA phonebank	10/07/2016	\$8,496
	Temp Svcs for CA phonebank	10/20/2016	\$9,826
	Temp Svcs for CA phonebank	10/21/2016	\$7,993
	Temp Svcs for CA phonebank	10/24/2016	\$13,784
	Temp Svcs for Ca phonebank	11/04/2016	\$13,580
	Temp Svcs for CA phonebank	11/14/2016	\$11,998
	Temp Svcs for CA phonebank	11/15/2016	\$10,845
	Temp Svcs for CA phonebank	11/23/2016	\$21,535
	Temp Svcs for CA phonebook	12/09/2016	\$5,940
	Total Itemized Transactions with this Payee/Payer		\$306,971
	Total Non-Itemized Transactions with this Payee/Payer		\$10,860
	Total of All Transactions with this Payee/Payer for This Schedule		\$317,831
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Representative Majority Leadership Office Fund P.O. Box 25385 Albuquerque NM 87101	Political Program Support	09/01/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Resonance Campaigns LLC 1020 16th Street, NW Washington DC 20036	Membership Mailer - IA Caucus	02/10/2016	\$5,068
	Membership Mailer - FL Primary	02/24/2016	\$10,596
	Membership Mailer- MI Primary	02/26/2016	\$110,275
	Membership Mailer - FL Primary	03/09/2016	\$28,013
	Membership Mailer - FL Primary	03/10/2016	\$16,534
	Membership Mailing- NV Caucus	03/23/2016	\$8,277
Type or Classification (B)	Membership Mailer - WA Caucus	04/05/2016	\$70,279
	Membership Mailer - FL Primary	04/12/2016	\$27,592
Marketing & Advertising Servcs	Membership Mailer - NY Primary	04/18/2016	\$41,630
	Membership Mailer- CA Primary	05/23/2016	\$15,833
	Membership Mailer - CA Primary	05/27/2016	\$55,854
	Membership Mailer - CA Primary	06/07/2016	\$26,724
	Membership Mailer - CA Primary	06/08/2016	\$16,342
	Membership mailer - CA Primary	06/17/2016	\$27,754
	Membership Mailer - OH Senate	09/16/2016	\$30,690
	Membership Mailer - OH Campaign	09/26/2016	\$28,442
	Membership Mialer - FL Campaign	09/27/2016	\$5,098
	Membership Mailer - OH Campaign	10/03/2016	\$69,607
	Membership mailer - OH Campaign	10/19/2016	\$63,748
	Membership Mailer - MO Senate	11/01/2016	\$221,125
	Door Hangers - PA Campaign	11/08/2016	\$6,800
	Membership Mailer - OH Campaign	11/14/2016	\$88,669
	Total Itemized Transactions with this Payee/Payer		\$974,950
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$974,950
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500

Revolution Messaging, LLC			
1730 Rhode Island Ave., NW Washington DC 20036-3116			
Type or Classification (B)			
Marketing & Advertising Servcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN 436	Lodging - NV Campaign	10/18/2016	\$5,064
370 HUGHES CENTER DR	Lodging - NV Campaign	11/17/2016	\$67,306
LAS VEGAS	Lodging - NV Campaign	12/16/2016	\$52,920
NV	Total Itemized Transactions with this Payee/Payer		\$125,290
89169-4814	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,290
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN AKRON	Total Itemized Transactions with this Payee/Payer		\$0
897 ARLINGTON RIDGE EAST	Total Non-Itemized Transactions with this Payee/Payer		\$5,002
AKRON	Total of All Transactions with this Payee/Payer for This Schedule		\$5,002
OH			
44312			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN CLEVELAND D	Lodging - OH Campaign	10/18/2016	\$16,355
527 PROSPECT AVE	Lodging - OH Campaign	11/17/2016	\$21,489
CLEVELAND	Lodging - OH Campaign	12/16/2016	\$5,301
OH	Total Itemized Transactions with this Payee/Payer		\$43,145
44115	Total Non-Itemized Transactions with this Payee/Payer		\$2,211
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,356
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN KC CCP	Total Itemized Transactions with this Payee/Payer		\$0
4601 BROADWAY	Total Non-Itemized Transactions with this Payee/Payer		\$5,494
KANSAS CITY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,494
MO			
64112-1461			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN PITTSBURGH	Lodging - PA Campaign	11/17/2016	\$10,690
1500 PARK LANE DR	Total Itemized Transactions with this Payee/Payer		\$10,690
PITTSBURGH	Total Non-Itemized Transactions with this Payee/Payer		\$2,677
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,367
15275			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN TAMPA HOTEL	Lodging - FL Campaign	11/17/2016	\$15,721
101 E TYLER ST	Lodging - FL Campaign	12/16/2016	\$5,291
TAMPA	Total Itemized Transactions with this Payee/Payer		\$21,012
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33602-3714	Total of All Transactions with this Payee/Payer for This Schedule		\$21,012
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,957
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,957

RESIDENCE INN TAMPA WESTS			
4312 BOY SCOUT BLVD TAMPA FL 33607			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Russ Carnahan for Missouri			
P.O. Box 190033 St Louis MO 63119	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	10/14/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Scott Sifton for Missouri			
P.O. Box 4396 St. Louis MO 63123	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	08/29/2016	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Select Staffing	Temp Svcs for CA phonebank	09/06/2016	\$5,940
	Temp Svcs for CA phonebank	09/26/2016	\$17,593
P.O. Box 512637 Los Angeles CA 90051-0637	Temp Svcs for CA phonebank	10/07/2016	\$7,684
	Temp Svcs for CA phonebank	10/20/2016	\$12,148
	Temp Svcs for CA phonebank	10/21/2016	\$5,141
	Temp Svcs for CA phonebank	10/24/2016	\$7,980
Type or Classification (B)	Temp Svcs for CA phonebank	11/04/2016	\$8,397
	Temp Svcs ofr Ca phonebank	11/14/2016	\$6,881
Temporary Staffing Company	Temp Svcs for CA phonebank	11/15/2016	\$7,945
	Temp Svcs for CA phinebank	11/23/2016	\$12,118
	Total Itemized Transactions with this Payee/Payer		\$91,827
	Total Non-Itemized Transactions with this Payee/Payer		\$26,320
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,147
Name and Address (A)			
Senate Majority Floor Leader Fund			
3 Bunton Road Belen NM 87002	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	09/01/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Serrino4NY			
P.O. Box 711 Hyde Park NY 12538	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	10/14/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Service Employees International Union			
1800 Massachusetts Avenue, Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Temp Help - Election Svcs	12/02/2016	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,577
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,577
Type or Classification (B)			
Labor Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SFI 1121 L STREET, LLC 260 California St. Ste 1100 San Francisco CA 94111	Rent - Political	01/29/2016	\$21,239
	Rent - Political	02/24/2016	\$25,229
	Rent - Political	03/29/2016	\$22,569
	Rent - Political	04/27/2016	\$33,498
	Rent - Political	05/25/2016	\$22,569
	Rent - Political	06/27/2016	\$22,566
Type or Classification (B)	Rent - Political	07/22/2016	\$22,569
	Rent - Political	08/30/2016	\$22,569
Landlord/Property Manager	Rent - Political	09/29/2016	\$22,569
	Rent - Political	10/27/2016	\$9,397
	Rent - Political	11/08/2016	\$9,862
	Rent - Political	11/29/2016	\$19,258
	Rent - Political	12/22/2016	\$19,258
	Total Itemized Transactions with this Payee/Payer		\$273,152
	Total Non-Itemized Transactions with this Payee/Payer		\$3,307
	Total of All Transactions with this Payee/Payer for This Schedule		\$276,459
Name and Address (A)			
Sheraton New York Times Square Hotel 811 7th Ave New York NY 10019-6002	Purpose (C)	Date (D)	Amount (E)
	Event/Meeting Charges - COPE Conference	08/10/2016	\$19,327
	Total Itemized Transactions with this Payee/Payer		\$19,327
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,327
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Sheraton Philadelphia 201 North 17th Street Philadelphia PA 19103	Purpose (C)	Date (D)	Amount (E)
	Lodging- DNC	08/18/2016	\$74,964
	Event/Meeting Charges - DNC	08/18/2016	\$24,090
	Event/Meeting Charges - DNC	09/19/2016	\$31,740
	Total Itemized Transactions with this Payee/Payer		\$130,794
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,794
Hotel / Lodging			
Name and Address (A)			
Shorr Johnson Magnus Media 100 N. 20th Street Philadelphia PA 19103	Purpose (C)	Date (D)	Amount (E)
	Production Cost - OH Senate	08/15/2016	\$30,910
	Production Cost - OH Senate	08/24/2016	\$15,865
	Total Itemized Transactions with this Payee/Payer		\$46,775
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,775
Marketing & Advertising Svcs			
Name and Address (A)			
Silvey for Missouri P.O. Box 10626 Gladstone MO 64118	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	08/29/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Political Campaign Committee			
Name and Address (A)			
Sixteen Thirty Fund 1575 Eye Street NW Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	04/06/2016	\$50,000
	Political Program Support	09/27/2016	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$300,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
Issue Advocacy Organization			
Name and Address (A)			
SKDKnickerbocker, LLC 1150 18th Street, NW Washington DC	Purpose (C)	Date (D)	Amount (E)
	Production Cost - N.H Senate	11/01/2016	\$17,128
	Total Itemized Transactions with this Payee/Payer		\$17,128
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$17,128

20036			
Type or Classification (B)			
Management Consulting Company			
Name and Address (A)			
South Florida AFL-CIO			
4349 NW 36th Street	Purpose (C)	Date (D)	Amount (E)
Miami Springs	Political Program Support	11/03/2016	\$5,000
FL	Total Itemized Transactions with this Payee/Payer		\$5,000
33166	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Labor Organization			
Name and Address (A)			
Southwest Airlines	Purpose (C)	Date (D)	Amount (E)
2702 Love Field Drive	Total Itemized Transactions with this Payee/Payer		\$0
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$29,860
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$29,860
75235			
Type or Classification (B)			
Airline			
Name and Address (A)			
Standing Up For California's Middle Class	Purpose (C)	Date (D)	Amount (E)
555 Capitol Mall, Suite 142	PAC Contribution	03/18/2016	\$25,000
Sacramento	Total Itemized Transactions with this Payee/Payer		\$25,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
State Engagement Fund	Purpose (C)	Date (D)	Amount (E)
1575 Eye Street, NW	Political Program Support	07/13/2016	\$500,000
Washington	Total Itemized Transactions with this Payee/Payer		\$500,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Strategic Consulting Group	Communication Svcs- Legislative	03/28/2016	\$10,381
350 W. Hubbard, Ste 20	Communication Svcs - Legislative	08/16/2016	\$12,164
Chicago	Communication Services - Legislative	09/15/2016	\$12,294
IL	Communication Svcs - TPP	10/04/2016	\$11,000
60654	Total Itemized Transactions with this Payee/Payer		\$45,839
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,878
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$47,717
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Summit Group, LLC	Logo Supplies - Political Program	01/08/2016	\$43,394
8252 Solutions Center	Logo Supplies - Political Program	01/27/2016	\$175,952
Chicago	Logo Supplies- Political Program	03/01/2016	\$80,272
IL	Logo Supplies - Political Program	03/14/2016	\$26,392
60677-8002	Logo Supplies - Political Program	03/14/2016	\$27,373
Type or Classification (B)	Logo Supplies - Convention PEOPLE Merchandise	03/23/2016	\$39,974
Logo Products Supplies Vendor	Logo Supplies - Political Program	04/01/2016	\$5,526
	Logo Supplies - Political Program	04/26/2016	\$40,833
	Logo Supplies - Political Program	05/04/2016	\$22,254
	Logo Supplies - Political Program	05/16/2016	\$22,703
	Logo Supplies - Political Program	06/09/2016	\$26,539
	Logo Supplies - Political Program	06/17/2016	\$12,383
	Logo Supplies - Political Program	10/04/2016	\$60,838
	Logo Supplies - Political Program	10/12/2016	\$35,014
	Logo Supplies - Political Program	10/27/2016	\$94,279
	Logo Supplies - Political Program	11/10/2016	\$7,504
	Total Itemized Transactions with this Payee/Payer		\$776,027
	Total Non-Itemized Transactions with this Payee/Payer		\$2,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$778,502

Purpose (C)		Date (D)	Amount (E)
Logo Supplies - Political Program		11/14/2016	\$40,884
Logo Supplies - Political Program		12/02/2016	\$13,913
Total Itemized Transactions with this Payee/Payer			\$776,027
Total Non-Itemized Transactions with this Payee/Payer			\$2,475
Total of All Transactions with this Payee/Payer for This Schedule			\$778,502
Name and Address (A)			
SUN PAC			
P.O. Box 7212			
Albuquerque			
NM			
87195			
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Targeted Platform Media, LLC			
1291 Hollywood Ave			
Annapolis			
MD			
21403			
Type or Classification (B)			
Advertising & Media Company			
Name and Address (A)			
Telephone Town Hall Meeting, Inc.			
958 Coneflower Drive			
Golden			
CO			
80401			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)			
Teresa Hensley for Missouri			
P.O. Box 410070			
Kansas City			
MO			
64141			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Texas AFL-CIO			
1106 Lavaca Street			
Austin			
TX			
78701			
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Texas Future Project, LLC			
P.O. Box 684554			
Austin			
TX			
78768			
Type or Classification (B)			
Political Consulting			
Name and Address (A)			
The Advocacy Fund			
570 Lexington Avenue, 5th F			
New York			
NY			
10022			

Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
The Committee to Elect Terence Murphy	Purpose (C)	Date (D)	Amount (E)
3030 Chen Court	Campaign Support	10/14/2016	\$5,000
Yorktown Heights	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
10598	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
The Feldman Group, Inc	Purpose (C)	Date (D)	Amount (E)
1990 M Street NW	Consulting Svcs - Political	07/20/2016	\$7,500
Washington	Total Itemized Transactions with this Payee/Payer		\$7,500
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Survey Company			
Name and Address (A)			
The Leadership Conference On Civil & Human Rights	Purpose (C)	Date (D)	Amount (E)
1629 K Street, NW	Legislative & Political Program Support	03/11/2016	\$25,000
Washington	Legislative & Political Program Support	03/11/2016	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$35,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Issue Advocacy Organization			
Name and Address (A)			
The National Women's Law Center Action Fund	Purpose (C)	Date (D)	Amount (E)
11 Dupont Circle	Political Program Support	08/23/2016	\$15,000
Washington	Total Itemized Transactions with this Payee/Payer		\$15,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
The New Media Firm	Purpose (C)	Date (D)	Amount (E)
1730 Rhode Island Avenue, N	Legislative Consulting	10/25/2016	\$37,500
Washington	Total Itemized Transactions with this Payee/Payer		\$37,500
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$37,500
Type or Classification (B)			
Advertising & Media Company			
Name and Address (A)			
The Strategy Group, Inc.	Purpose (C)	Date (D)	Amount (E)
730 N Franklin	Direct Mailing - NH	10/27/2016	\$64,055
Chicago	Direct Mailer - US Senate	10/31/2016	\$35,220
IL	Direct Mailer - US Senate	11/02/2016	\$70,217
60654-7205	Total Itemized Transactions with this Payee/Payer		\$169,492
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Media Production Services	Total of All Transactions with this Payee/Payer for This Schedule		\$169,492
Name and Address (A)			
Together for Alaska	Purpose (C)	Date (D)	Amount (E)
19030 Trail Bay Drive	Political Program Support	09/22/2016	\$15,000
Eagle River	Total Itemized Transactions with this Payee/Payer		\$15,000
AK	Total Non-Itemized Transactions with this Payee/Payer		\$0
99577	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tom DiNapoli 2018	Campaign Support	05/26/2016	\$10,000
P.O. Box 1776	Campaign Support	12/22/2016	\$10,000
Mineola	Total Itemized Transactions with this Payee/Payer		\$20,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11501	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOLEDO HOMEWOOD SUITES	Total Itemized Transactions with this Payee/Payer		\$0
1410 ARROWHEAD ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$7,662
MAUMEE	Total of All Transactions with this Payee/Payer for This Schedule		\$7,662
OH			
43537			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
True Blue PAC	PAC Contribution	09/01/2016	\$5,000
708 Paseo de Peralta	Total Itemized Transactions with this Payee/Payer		\$5,000
Peralta	Total Non-Itemized Transactions with this Payee/Payer		\$0
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
87501			
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Unify Inc.	Annual Maintenance - Political	08/12/2016	\$47,475
P.O. Box 99076	Annual Maintenance - Political	11/15/2016	\$48,274
Chicago	Total Itemized Transactions with this Payee/Payer		\$95,749
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60693-9076	Total of All Transactions with this Payee/Payer for This Schedule		\$95,749
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 733229	Total Non-Itemized Transactions with this Payee/Payer		\$14,990
Dallas	Total of All Transactions with this Payee/Payer for This Schedule		\$14,990
TX			
75373-3229			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Parcel Service	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 7247-0244	Total Non-Itemized Transactions with this Payee/Payer		\$22,479
Philadelphia	Total of All Transactions with this Payee/Payer for This Schedule		\$22,479
PA			
19170-0001			
Type or Classification (B)			
Package Shipping Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Action	Political Program Support	04/14/2016	\$30,000
1101 17th Street, NW	Total Itemized Transactions with this Payee/Payer		\$30,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
20036			
Type or Classification (B)			
Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postmaster Washington DC 20036	Postage - Political	02/26/2016	\$14,436
	Postage - Political	03/04/2016	\$5,660
	Postage - Political	04/13/2016	\$5,079
	Postage- PEOPLE mailer	05/06/2016	\$13,698
	Retiree Mailer - Political Program	11/01/2016	\$11,700
Type or Classification (B) Postmaster	Total Itemized Transactions with this Payee/Payer		\$50,573
	Total Non-Itemized Transactions with this Payee/Payer		\$12,624
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,197
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon P.O. Box 4830 Trenton NJ 08650-4830	Phone Svcs	12/20/2016	\$5,745
	Total Itemized Transactions with this Payee/Payer		\$5,745
	Total Non-Itemized Transactions with this Payee/Payer		\$29,027
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,772
Type or Classification (B) Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vornado / Charles E Smith L.P. CESC - 1101 17th Street LLC Pittsburgh PA 15264-4719	Rent- Political	01/29/2016	\$13,662
	Rent- Political	02/24/2016	\$14,394
	Rent- Political	03/29/2016	\$13,970
	Rent- Political	04/27/2016	\$14,689
	Rent- Political	05/25/2016	\$14,210
	Rent- Political	06/27/2016	\$14,210
	Rent- Political	07/22/2016	\$12,405
	Rent -Political	08/30/2016	\$13,448
Type or Classification (B) Landlord/Property Manager	Rent -Political	09/28/2016	\$13,448
	Rent -Political	10/27/2016	\$13,448
	Rent -Political	11/29/2016	\$13,448
	Rent - Political	12/22/2016	\$13,448
	Total Itemized Transactions with this Payee/Payer		\$164,780
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$164,780
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Voter Registration Project 1725 DeSales Street, NW Washington DC 20036	Political Program Support	09/01/2016	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B) Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VoteVets PAC P.O. Box 10031 Portland OR 97296	PAC Contribution	09/20/2016	\$375,000
	Total Itemized Transactions with this Payee/Payer		\$375,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$375,000
Type or Classification (B) Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washtenaw Group 908 N. Washtenaw Avenue Chicago IL 60622	Consulting Svcs - Politcal	01/20/2016	\$8,238
	Consulting Svcs - Political	10/13/2016	\$25,593
	Total Itemized Transactions with this Payee/Payer		\$33,831
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,831
Type or Classification (B) Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Waterfront Strategies 3050 K Street NW Washington DC 20007	TV Ad- Ohio Senate	08/05/2016	\$1,102,111
	TV Ads - Ohio Senate	08/12/2016	\$1,134,398
	TV Ads - Missouri Senator	09/20/2016	\$411,343
	Total Itemized Transactions with this Payee/Payer		\$6,341,208
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,341,208

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Advertising & Media Company	TV Ads - MO Senator	09/28/2016	\$637,632
	Production Cost - MO Senator	09/29/2016	\$12,175
	TV Ads- NC Senator	10/04/2016	\$896,520
	Production Cost - MI Senator	10/07/2016	\$8,979
	TV Ads- MO Senator	10/11/2016	\$720,288
	TV Ad - NH Senator	10/14/2016	\$1,405,313
	Production Cost - MO Senate	10/20/2016	\$12,449
	Total Itemized Transactions with this Payee/Payer		\$6,341,208
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$6,341,208
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
We are Wisconsin Political Fund 8033 Excelsior Drive Madison WI 53717	Political Program Support	03/04/2016	\$150,000
	Political Program Support	10/12/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$170,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$170,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
We Are Wisconsin 8033 Excelsior Dr., Ste A Madison WI 53717	Political Program Support	02/02/2016	\$78,000
	Total Itemized Transactions with this Payee/Payer		\$78,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTGATE LV RESORT/CASINO 3000 PARADISE RD LAS VEGAS NV 89109-1287	Lodging - NV Campaign	03/15/2016	\$18,441
	Total Itemized Transactions with this Payee/Payer		\$18,441
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,441
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WildFire Contact, LLC 400 E. Court Ave Des Moines IA 50309	Printing Svcs - IA General Election	09/09/2016	\$8,528
	Membership Mailer - IA Campaign	10/06/2016	\$16,235
	Membership Mailer - IA Campaign	10/25/2016	\$7,501
	Total Itemized Transactions with this Payee/Payer		\$32,264
	Total Non-Itemized Transactions with this Payee/Payer		\$4,477
Type or Classification (B)			
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wisconsin Progress 211 S. Paterson Street Madison WI 53703	Political Program Support	09/27/2016	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wisconsin Working Families Party IEC 413 North 2nd Street Milwaukee WI 53203	Political Program Support	08/15/2016	\$22,000
	Total Itemized Transactions with this Payee/Payer		\$22,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,000
Type or Classification (B)			
Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Women Vote!			
1800 M Street, NW	PAC Contribution	04/18/2016	\$250,000
Washington	Total Itemized Transactions with this Payee/Payer		\$250,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Workers for a Better Hawaii			
P.O. Box 38174	Political Program Support	09/13/2016	\$100,000
Honolulu	Total Itemized Transactions with this Payee/Payer		\$100,000
HI	Total Non-Itemized Transactions with this Payee/Payer		\$0
96837	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Working America			
815 16th Street, NW	Political Program Support	03/24/2016	\$500,000
Washington	Political Program Support	09/27/2016	\$400,000
DC	Political Program Support	11/03/2016	\$80,000
20006	Total Itemized Transactions with this Payee/Payer		\$980,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Issue Advocacy Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$980,000
Name and Address (A)			
Xerox Corporation			
P.O. Box 827598	Total Itemized Transactions with this Payee/Payer		\$0
Philadelphia	Total Non-Itemized Transactions with this Payee/Payer		\$18,116
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$18,116
19182-7598			
Type or Classification (B)			
Equipment Leasing Company			
Name and Address (A)			
Yes on 55			
1118 10th Street	Political Program Support	10/07/2016	\$200,000
Sacramento	Total Itemized Transactions with this Payee/Payer		\$200,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Yes on 56 - Saves Lives California			
555 Capitol Mall	Ballot Initiative - CA Campaign	09/06/2016	\$200,000
Sacramento	Ballot Initiative - CA Campaign	10/12/2016	\$250,000
CA	Total Itemized Transactions with this Payee/Payer		\$450,000
95814	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$450,000
Issue Advocacy Organization			
Name and Address (A)			
Yes on 58 - Californians for English Proficiency			
1130 K Street	Ballot Initiative - CA Campaign	09/06/2016	\$25,000
Sacramento	Total Itemized Transactions with this Payee/Payer		\$25,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)			
Yes on 97	Purpose (C)	Date (D)	Amount (E)
519 SW 3rd Avenue	Ballot Initiative - Corporate Taxes	09/01/2016	\$1,000,000
Portland	Ballot Initiative - Corporate Taxes	11/02/2016	\$150,000
OR	Total Itemized Transactions with this Payee/Payer		\$1,150,000
97204	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,150,000
Political Campaign Committee			
Name and Address (A)			
Zia 52	Purpose (C)	Date (D)	Amount (E)
4301 Summit Lane	Political Program Support	09/01/2016	\$5,000
Las Cruces	Total Itemized Transactions with this Payee/Payer		\$5,000
NM	Total Non-Itemized Transactions with this Payee/Payer		\$0
88011	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A. Philip Randolph Institute 815 16th Street, NW Washington DC 20006	Contribution	06/23/2016	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Educational Foundation	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME California Council 57 80 Swann Way Oakland CA 94621-1438	Grant to Affiliate	04/13/2016	\$8,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,750
AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,750
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME California Local 3930/UDW 900 J Street, Third Floor Sacramento CA 95814	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,540
AFSCME Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$7,540
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Connecticut Council 4 444 East Main Street New Britain CT 06051-0000	Veterans Matching Grant	06/28/2016	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Fallen Heroes Fund 1625 L Street, NW Washington DC 20036	Contribution	09/06/2016	\$50,000
Type or Classification (B)	Waived Bank Fees	11/29/2016	\$8,697
AFSCME Related Organization	Total Itemized Transactions with this Payee/Payer		\$58,697
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,697
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Indiana Kentucky Council 962 1424 N Pennsylvania St. Indianapolis IN 46202	Grant to Affiliate	03/18/2016	\$27,750
Type or Classification (B)	Grant to Affiliate	08/30/2016	\$55,500
AFSCME Affiliate	Total Itemized Transactions with this Payee/Payer		\$83,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,250
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Iowa Council 61 4320 NW Second Avenue Des Moines IA 50313	Grant to Affiliate	10/06/2016	\$50,000
Type or Classification (B)	Grant to Affiliate	11/15/2016	\$50,000
AFSCME Affiliate	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)			
AFSCME Minnesota Council 5	Purpose (C)	Date (D)	Amount (E)
300 Hardman Avenue South	Grant to Affiliate	09/14/2016	\$10,000
South St Paul	Total Itemized Transactions with this Payee/Payer		\$10,000
MN	Total Non-Itemized Transactions with this Payee/Payer		\$0
55075-2469	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Missouri Council 72	Purpose (C)	Date (D)	Amount (E)
2419 Hyde Park Road	Grant to Affiliate	01/13/2016	\$63,750
Jefferson City	Grant to Affiliate	03/17/2016	\$48,891
MO	Total Itemized Transactions with this Payee/Payer		\$112,641
65109	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$112,641
AFSCME Affiliate			
Name and Address (A)			
AFSCME Montana CN 9	Purpose (C)	Date (D)	Amount (E)
P.O. Box 5356	Grant to Affiliate	01/11/2016	\$20,000
Helena	Total Itemized Transactions with this Payee/Payer		\$20,000
MT	Total Non-Itemized Transactions with this Payee/Payer		\$0
59604-5356	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME New Mexico Council 18	Purpose (C)	Date (D)	Amount (E)
1202 Pennsylvania Street, N	Grant to Affiliate	01/11/2016	\$63,000
Albuquerque	Grant to Affiliate	04/18/2016	\$126,000
NM	Total Itemized Transactions with this Payee/Payer		\$189,000
87110	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$189,000
AFSCME Affiliate			
Name and Address (A)			
AFSCME New York Council 37	Purpose (C)	Date (D)	Amount (E)
125 Barclay Street	Grant to Affiliate	10/18/2016	\$42,500
New York	Total Itemized Transactions with this Payee/Payer		\$42,500
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10007	Total of All Transactions with this Payee/Payer for This Schedule		\$42,500
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Ohio Retiree Chapter 1184	Purpose (C)	Date (D)	Amount (E)
6800 N. High Street	Grant to Affiliate	10/04/2016	\$5,000
Worthington	Total Itemized Transactions with this Payee/Payer		\$5,000
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
43085-9936	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Pennsylvania Cn 13	Purpose (C)	Date (D)	Amount (E)
4031 Executive Park Drive	Event/Meeting Charges - CLUW	02/08/2016	\$5,000
Harrisburg	Total Itemized Transactions with this Payee/Payer		\$5,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
17111-1599	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Wisconsin Council 32	Grant to Affiliate	04/07/2016	\$162,055
8033 Excelsior Drive	Grant to Affiliate	07/07/2016	\$163,921
Madison	Grant to Affiliate	10/19/2016	\$74,197
WI	Total Itemized Transactions with this Payee/Payer		\$400,173
53717	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$400,173
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance For Justice	Contribution - Event Sponsor	04/12/2016	\$10,000
11 Dupont Circle, NW	Total Itemized Transactions with this Payee/Payer		\$10,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20036			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amalgamated Bank	Gift Cards for Louisiana Flood Relief	08/31/2016	\$15,443
275 7th Avenue, 9th Floor	Total Itemized Transactions with this Payee/Payer		\$15,443
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$15,443
10001			
Type or Classification (B)			
Financial Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Constitution Society for Law & Policy	Contribution	03/23/2016	\$10,000
1333 H Street, NW	Total Itemized Transactions with this Payee/Payer		\$10,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20005			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Unions Embroidery & Screen Printing, Inc.	Giveaways - T-Shirts	09/01/2016	\$10,864
123 Swiggum Road	Total Itemized Transactions with this Payee/Payer		\$10,864
Westby	Total Non-Itemized Transactions with this Payee/Payer		\$0
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$10,864
54667			
Type or Classification (B)			
Logo Products Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APALA- Asian Pacific American Labor Alliance	Contribution	05/02/2016	\$10,000
815 16th Street, NW	Total Itemized Transactions with this Payee/Payer		\$10,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20006			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Awards & T-Shirts Specialist Inc.	Giveaways- Conference Bags	01/11/2016	\$26,812
10400 E. 63rd St., Ste A	Giveaways- Award Plaques	10/31/2016	\$5,180
Raytown	Total Itemized Transactions with this Payee/Payer		\$31,992
MO	Total Non-Itemized Transactions with this Payee/Payer		\$7,893
64133-5110	Total of All Transactions with this Payee/Payer for This Schedule		\$39,885
Type or Classification (B)			
Marketing & Advertising Servcs			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Independent Provider Training Cent 393 Riverside CA 92502	OSHA Harwood Grant	11/22/2016	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
Training Instructor	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Caruso Florist Inc 1717 - M - Street NW Washington DC 20036	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,265
Florist	Total of All Transactions with this Payee/Payer for This Schedule		\$6,265
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center for Economic and Policy Research 1611 Connecticut Ave, NW Washington DC 20009	Contribution	04/21/2016	\$35,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,000
Tax-Exempt Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizens For Tax Justice 1616 P Street NW Suite 200 Washington DC 20036	Contribution	09/06/2016	\$100,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$100,000
Tax-Exempt Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coalition Of Black Trade Unionists 1155 Connecticut Ave Washington DC 20036	Contribution	04/12/2016	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Tax-Exempt Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coalition Of Labor Union Women 815 16th Street, NW Washington DC 20006	Contribution	10/28/2016	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Tax-Exempt Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coalition On Human Needs 1015 18th Street, NW Washington DC 20036	Contribution	04/12/2016	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Tax-Exempt Organization	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,500

Name and Address (A)			
Community Printers, Inc.	Purpose (C)	Date (D)	Amount (E)
1827 Soquel Avenue	Giveaways	10/05/2016	\$26,780
Santa Cruz	Total Itemized Transactions with this Payee/Payer		\$26,780
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95062	Total of All Transactions with this Payee/Payer for This Schedule		\$26,780
Type or Classification (B)			
Printing Company			
Name and Address (A)			
Congressional Black Caucus Foundation Inc	Purpose (C)	Date (D)	Amount (E)
1720 Massachusetts Avenue	Contribution - Event Sponsor	08/12/2016	\$35,000
Washington	Total Itemized Transactions with this Payee/Payer		\$35,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
Civic Organization			
Name and Address (A)			
Demos	Purpose (C)	Date (D)	Amount (E)
220 5th Avenue - 2nd Floor	Contribution - Partner in Change	04/21/2016	\$5,000
New York	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Economic Policy Institute	Purpose (C)	Date (D)	Amount (E)
1225 Eye Street, NW	Contribution	05/13/2016	\$150,000
Washington	Total Itemized Transactions with this Payee/Payer		\$150,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Equality Florida Institute, Inc.	Purpose (C)	Date (D)	Amount (E)
P.O. Box 13184	Contribution	07/18/2016	\$5,000
St. Petersburg	Total Itemized Transactions with this Payee/Payer		\$5,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33733	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Farm Labor Organizing Committee, AFL-CIO	Purpose (C)	Date (D)	Amount (E)
1221 Broadway Street	Contribution	03/28/2016	\$12,000
Toledo	Total Itemized Transactions with this Payee/Payer		\$12,000
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
43609	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Good Jobs First	Purpose (C)	Date (D)	Amount (E)
1616 P Street NW	Contribution	04/27/2016	\$35,000
Washington	Total Itemized Transactions with this Payee/Payer		\$35,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
Tax-Exempt Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harvard University	Contribution	08/12/2016	\$10,000
79 John F. Kennedy Street	Total Itemized Transactions with this Payee/Payer		\$10,000
Cambridge	Total Non-Itemized Transactions with this Payee/Payer		\$0
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
02138-0000			
Type or Classification (B)			
University/College			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hawaii Government Employees Association	Grant to Affiliate	01/12/2016	\$32,700
888 Mililani Street, Ste 401	Grant to Affiliate	04/06/2016	\$32,700
Honolulu	Grant to Affiliate	07/05/2016	\$32,700
HI	Grant to Affiliate	10/06/2016	\$32,700
96813-2991	Total Itemized Transactions with this Payee/Payer		\$130,800
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
AFSCME Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$130,800
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAFF Charitable Foundation	Contribution	09/15/2016	\$5,000
1010 Vermont Ave, NW	Total Itemized Transactions with this Payee/Payer		\$5,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20005			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe	Giveaways- Conferences	03/03/2016	\$12,004
P.O. Box 657	Total Itemized Transactions with this Payee/Payer		\$12,004
Waterloo	Total Non-Itemized Transactions with this Payee/Payer		\$1,298
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,302
50704-0657			
Type or Classification (B)			
Logo Products Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Institute For Women's Policy Research	Contribution	07/06/2016	\$5,000
1200 18th Street, NW	Total Itemized Transactions with this Payee/Payer		\$5,000
Washington,	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20036			
Type or Classification (B)			
Research services provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Paper	Giveaways- Food Drive Bag's	04/18/2016	\$19,991
1302 West North Carrier Par	Total Itemized Transactions with this Payee/Payer		\$19,991
Grand Prairie	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$19,991
75050			
Type or Classification (B)			
Logo Products Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jewish Labor Committee	Total Itemized Transactions with this Payee/Payer		\$0
140 West 31st Street	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
New York	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
NY			
10001			
Type or Classification (B)			
Labor Organization			

Name and Address (A)			
Jobs With Justice	Purpose (C)	Date (D)	Amount (E)
1616 P Street, NW	Contribution	12/22/2016	\$75,000
Washington	Total Itemized Transactions with this Payee/Payer		\$75,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$250
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$75,250
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
KOSE, AFT/AFSCME Local 300	Purpose (C)	Date (D)	Amount (E)
1300 Southwest Topeka Blvd	Grant to Affiliate	06/03/2016	\$5,438
Topeka	Total Itemized Transactions with this Payee/Payer		\$5,438
KS	Total Non-Itemized Transactions with this Payee/Payer		\$0
66612	Total of All Transactions with this Payee/Payer for This Schedule		\$5,438
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
LAANE	Purpose (C)	Date (D)	Amount (E)
464 Lucas Avenue	Contribution - Event Sponsor	09/09/2016	\$5,000
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90017	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Civic Organization			
Name and Address (A)			
Marty Beil Family Scholarship Fund, Inc.	Purpose (C)	Date (D)	Amount (E)
10363 E. Hudson Road	Contribution	05/20/2016	\$5,000
Mazomanie	Total Itemized Transactions with this Payee/Payer		\$5,000
WI	Total Non-Itemized Transactions with this Payee/Payer		\$0
53560	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Midwest Academy	Purpose (C)	Date (D)	Amount (E)
27 E. Monroe Street	Contribution - Event Sponsor	08/18/2016	\$10,000
Chicago	Total Itemized Transactions with this Payee/Payer		\$10,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60603	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Training & Education Inst			
Name and Address (A)			
Missouri Home Care Union, AFSCME-SEIU	Purpose (C)	Date (D)	Amount (E)
3230 Emerald Lane	Grant to Affiliate	03/15/2016	\$11,000
Jefferson City	Total Itemized Transactions with this Payee/Payer		\$11,000
MO	Total Non-Itemized Transactions with this Payee/Payer		\$0
65109	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Nation Motor Club, LLC d/b/a Nation Safe Drivers	Purpose (C)	Date (D)	Amount (E)
800 Yamato Road	Total Itemized Transactions with this Payee/Payer		\$0
Boca Raton	Total Non-Itemized Transactions with this Payee/Payer		\$7,098
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,098
33431			
Type or Classification (B)			
Transportation Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Action Network	Contribution	03/31/2016	\$25,000
276 Fifth Avenue, Suite 703	Total Itemized Transactions with this Payee/Payer		\$25,000
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
10001			
Type or Classification (B)			
Civil Rights Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Employment Law Project	Contribution	09/28/2016	\$25,000
75 Maiden Lane, Suite 601	Total Itemized Transactions with this Payee/Payer		\$25,000
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
10038			
Type or Classification (B)			
Arbitration & Mediation Org			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Partnership For Women And Families	Contribution - Event Sponsor	04/12/2016	\$5,000
1875 Connecticut Ave NW	Total Itemized Transactions with this Payee/Payer		\$5,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20009			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Public Pension Coalition	Contribution	02/29/2016	\$160,000
1900 L Street, NW	Total Itemized Transactions with this Payee/Payer		\$160,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$160,000
20036			
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NCSL Foundation for State Legislatures	Contribution - Event Sponsor	04/12/2016	\$12,500
7700 East First Place	Total Itemized Transactions with this Payee/Payer		\$12,500
Denver	Total Non-Itemized Transactions with this Payee/Payer		\$0
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
80230			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Northern Virginia Community College	Contribution- Scholarship Program	08/04/2016	\$5,000
3926 Pender Drive, Ste 135	Total Itemized Transactions with this Payee/Payer		\$5,000
Fairfax	Total Non-Itemized Transactions with this Payee/Payer		\$0
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
22030			
Type or Classification (B)			
Educational Foundation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peggy Browning Fund	Contribution - Event Sponsor	03/11/2016	\$10,000
1528 Walnut Street	Total Itemized Transactions with this Payee/Payer		\$10,000
Philadelphia	Total Non-Itemized Transactions with this Payee/Payer		\$0
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
19102			
Type or Classification (B)			
Tax-Exempt Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pride At Work	Contribution	09/26/2016	\$10,000
815 16th Street NW	Total Itemized Transactions with this Payee/Payer		\$10,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20006			
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rainbow PUSH Coalition, Inc.	Contribution - Event Sponsor	04/01/2016	\$5,000
930 East 50th Street	Total Itemized Transactions with this Payee/Payer		\$5,000
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
60615			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Repairers of the Breach	Contribution	05/02/2016	\$50,000
2822 Cashwell Drive #196	Total Itemized Transactions with this Payee/Payer		\$50,000
Goldsboro	Total Non-Itemized Transactions with this Payee/Payer		\$0
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
27524			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Roosevelt Institute	Contribution	06/09/2016	\$7,500
570 Lexington Avenue - 5th	Total Itemized Transactions with this Payee/Payer		\$7,500
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
10022			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stillwater Soulutions 23 LLC DBA The National Chil	Giveaways- Child ID Kits	05/18/2016	\$654,500
5045 Franklin Ave	Total Itemized Transactions with this Payee/Payer		\$654,500
Waco	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$654,500
76710			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STOP HUNGER NOW INC-IATS- CHARITIES	Contribution	12/15/2016	\$5,000
44645 Guilford Drive	Total Itemized Transactions with this Payee/Payer		\$5,000
Ashburn	Total Non-Itemized Transactions with this Payee/Payer		\$0
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20147			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Summit Group, LLC	Giveaways- Conference Bags	03/23/2016	\$5,773
8252 Solutions Center	Giveaways- Convention Bags	04/19/2016	\$66,964
Chicago	Giveaways- Photo Dome Pin Covention	09/15/2016	\$18,434
IL	Giveaways- Convention Bags	09/26/2016	\$90,623
60677-8002	Giveaways- T-Shirts	10/07/2016	\$10,880
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$192,674
Logo Products Supplies Vendor	Total Non-Itemized Transactions with this Payee/Payer		\$15,972
	Total of All Transactions with this Payee/Payer for This Schedule		\$208,646

Name and Address (A)			
The American Prospect, Inc.	Purpose (C)	Date (D)	Amount (E)
1225 Eye Street, NW	Contribution	04/12/2016	\$25,000
Washington	Total Itemized Transactions with this Payee/Payer		\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
The Nation Institute	Purpose (C)	Date (D)	Amount (E)
32 Union Square East, Ste 40	Contribution - Event Sponsor	09/28/2016	\$10,000
New York	Total Itemized Transactions with this Payee/Payer		\$10,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10003	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
The National Inst on Retirement Security	Purpose (C)	Date (D)	Amount (E)
1612 K Street, NW	Contribution	01/11/2016	\$11,000
Washington	Total Itemized Transactions with this Payee/Payer		\$11,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
The National Women's Law Center	Purpose (C)	Date (D)	Amount (E)
11 Dupont Circle	Contribution - Event Sponsor	08/23/2016	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Three Square	Purpose (C)	Date (D)	Amount (E)
4190 N. Pecos Road	Giveaways- Food Kits for Local Kids	07/13/2016	\$21,000
Las Vegas	Total Itemized Transactions with this Payee/Payer		\$21,000
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0
89115	Total of All Transactions with this Payee/Payer for This Schedule		\$21,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Thurgood Marshall College Fund	Purpose (C)	Date (D)	Amount (E)
901 F Street, NW Ste 300	Contribution	02/10/2016	\$84,672
Washington	Total Itemized Transactions with this Payee/Payer		\$84,672
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20004	Total of All Transactions with this Payee/Payer for This Schedule		\$84,672
Type or Classification (B)			
Scholarship Fund-Organization			
Name and Address (A)			
US Postmaster	Purpose (C)	Date (D)	Amount (E)
Washington	Postage - Child ID Kit Giveaway	10/17/2016	\$229,828
DC	Total Itemized Transactions with this Payee/Payer		\$229,828
20036	Total Non-Itemized Transactions with this Payee/Payer		\$411
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$230,239
Postmaster			

Name and Address (A)				
Verizon Striking Families Solidarity Fund 501 Third Street, NW Washington DC 20001	Purpose (C)	Date (D)	Amount (E)	
	Contribution	05/20/2016	\$100,000	
	Total Itemized Transactions with this Payee/Payer		\$100,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000	
Type or Classification (B)				
Labor Organization				

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Adobe Systems Inc			
75 Remittance Drive			
Chicago	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$21,940
60675-1025	Total of All Transactions with this Payee/Payer for This Schedule		\$21,940
Type or Classification (B)			
Software Developer			
Name and Address (A)			
ADP Screening and Selection Services			
P.O. Box 645177			
Cincinnati	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$9,036
45264-5177	Total of All Transactions with this Payee/Payer for This Schedule		\$9,036
Type or Classification (B)			
Research services provider			
Name and Address (A)			
ADP, Inc.			
P.O. Box 842875	Payroll Processing	01/13/2016	\$7,048
Boston	Payroll Processing	06/17/2016	\$5,629
MA	Total Itemized Transactions with this Payee/Payer		\$12,677
02284-2875	Total Non-Itemized Transactions with this Payee/Payer		\$88,387
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$101,064
Payroll Processing Company			
Name and Address (A)			
AFL-CIO Secretary Treasurer			
815 16th Street, NW	Web Development Svcs	03/21/2016	\$12,750
Washington	Total Itemized Transactions with this Payee/Payer		\$12,750
DC	Total Non-Itemized Transactions with this Payee/Payer		\$44,977
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$57,727
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
AFSCME Michigan Local 129			
20110 Moenart Street	Surety Bond Payment	11/03/2016	\$5,992
Detroit	Total Itemized Transactions with this Payee/Payer		\$5,992
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48234-2368	Total of All Transactions with this Payee/Payer for This Schedule		\$5,992
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Michigan Local 3638			
P.O. Box 5414	Surety Bond Payment	08/03/2016	\$9,700
North Muskegon	Total Itemized Transactions with this Payee/Payer		\$9,700
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
49445	Total of All Transactions with this Payee/Payer for This Schedule		\$9,700
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Oregon Council 75			
1400 Tandem Avenue, NE	Fair Share Rebate	03/21/2016	\$40,133
Salem	Fair Share Rebate	09/08/2016	\$37,450
OR	Total Itemized Transactions with this Payee/Payer		\$77,583
97301	Total Non-Itemized Transactions with this Payee/Payer		\$67
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$77,650
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Allied Telecom			
1400 Crystal Drive, Ste 700	Total Itemized Transactions with this Payee/Payer		
Arlington	Total Non-Itemized Transactions with this Payee/Payer		\$31,408
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$31,408
22202			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amalgamated Bank			
275 7th Avenue, 9th Floor	Bank Fees	02/22/2016	\$13,760
New York	Bank Fees	06/02/2016	\$14,332
NY	Bank Fees	08/25/2016	\$14,537
10001	Bank Fees	11/21/2016	\$14,303
	Total Itemized Transactions with this Payee/Payer		\$56,932
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Financial Institution	Total of All Transactions with this Payee/Payer for This Schedule		\$56,932
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines	Air Travel Charges	02/18/2016	\$11,672
P.O. Box 619612 MD 2400	Air Travel Charges	03/18/2016	\$8,501
DFW Airport	Air Travel Charges	04/15/2016	\$7,831
TX	Air Travel Charges	05/18/2016	\$6,518
75261-9612	Air Travel Charges	06/13/2016	\$8,532
	Air Travel Charges	07/18/2016	\$10,076
Type or Classification (B)	Air Travel Charges	09/16/2016	\$5,507
Airline	Air Travel Charges	10/18/2016	\$7,489
	Air Travel Charges	11/15/2016	\$7,255
	Total Itemized Transactions with this Payee/Payer		\$73,381
	Total Non-Itemized Transactions with this Payee/Payer		\$10,127
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,508
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amtrak			
2955 Market St. & 30th St S	Total Itemized Transactions with this Payee/Payer		\$0
Philadelphia	Total Non-Itemized Transactions with this Payee/Payer		\$12,195
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,195
19147			
Type or Classification (B)			
Rail Service Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Analyst Institute, LLC			
815 16th Street, NW	Consulting Svcs	09/06/2016	\$7,931
Washington	Consulting Svcs	09/19/2016	\$5,288
DC	Consulting Svcs	10/24/2016	\$6,874
20006	Consulting Svcs	11/21/2016	\$7,931
	Total Itemized Transactions with this Payee/Payer		\$28,024
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,759
Training & Education Inst	Total of All Transactions with this Payee/Payer for This Schedule		\$32,783
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Apptricity			
5605 N. MacArthur Blvd.	Annual Maintenance	07/22/2016	\$19,828
Irving	Total Itemized Transactions with this Payee/Payer		\$19,828
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
75038	Total of All Transactions with this Payee/Payer for This Schedule		\$19,828
Type or Classification (B)			
Software Developer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Asana.Com			
1550 Bryant St	Online Subscription Services	10/18/2016	\$5,000
San Francisco	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94103	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Information Subscription Svcs			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T P O Box 5094 Carol Stream IL 60197-5094	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$57,697
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,697
Type or Classification (B) Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Mobility 9004 Carol Stream IL 60197-9004	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,590
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,590
Type or Classification (B) Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Teleconference Services PO Box 5020 Carol Stream IL 60197-5020	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,982
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,982
Type or Classification (B) Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blueprint Interactive 1155 Connecticut Avenue, NW Washington DC 20036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,768
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,768
Type or Classification (B) Marketing & Advertising Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMC Software, Inc. P.O. Box 301165 Dallas TX 75303-1165	Annual Maintenance	02/12/2016	\$5,876
	Total Itemized Transactions with this Payee/Payer		\$5,876
	Total Non-Itemized Transactions with this Payee/Payer		\$1,304
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,180
Type or Classification (B) Software Developer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA P.O. Box 17009 Baltimore MD 21297-1009	Online Svc Fees	01/11/2016	\$29,229
	Total Itemized Transactions with this Payee/Payer		\$29,229
	Total Non-Itemized Transactions with this Payee/Payer		\$3,476
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,705
Type or Classification (B) Information Subscription Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bond Beebe 4600 East-West Highway Bethesda MD 20814-3423	Auditing & Tax Return Svcs	02/25/2016	\$63,225
	Auditing & Tax Return Svcs	03/09/2016	\$92,500
	Auditing & Tax Return Svcs	03/28/2016	\$96,750
	Auditing & tax Return Svcs	04/26/2016	\$51,000
	Auditing & Tax Return Svcs	06/06/2016	\$20,000
	Auditing & Tax Return Svcs	07/13/2016	\$12,955
	Auditing & Tax Return Svcs	09/06/2016	\$14,687
	Auditing & Tax Return Svcs	09/09/2016	\$10,000
Type or Classification (B) Audit and Accounting Svcs	Total Itemized Transactions with this Payee/Payer		\$361,117
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$361,117

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser, PLLC	Defense Litigation	04/06/2016	\$9,846
805 Fifteenth Street, NW	Defense Litigation	11/03/2016	\$7,513
Washington	Defense Litigation	12/16/2016	\$6,563
DC	Total Itemized Transactions with this Payee/Payer		\$23,922
20005	Total Non-Itemized Transactions with this Payee/Payer		\$8,308
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,230
Legal Counsel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Host	Event/Meeting Charges - Staff Reception	09/19/2016	\$7,720
339-B Rayburn House Buildi	Event/Meeting Charges - Holiday Party	12/16/2016	\$15,881
Washington	Total Itemized Transactions with this Payee/Payer		\$23,601
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,343
20515	Total of All Transactions with this Payee/Payer for This Schedule		\$28,944
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Office Solutions	Copier Lease	09/07/2016	\$18,433
PO Box 759499	Copier Lease	10/14/2016	\$7,406
Baltimore	Total Itemized Transactions with this Payee/Payer		\$25,839
MD	Total Non-Itemized Transactions with this Payee/Payer		\$10,465
21275-9499	Total of All Transactions with this Payee/Payer for This Schedule		\$36,304
Type or Classification (B)			
Computer Hardware-Software Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Catalist, LLC	Database Svcs	09/01/2016	\$5,129
1090 Vermont Avenue, NW	Total Itemized Transactions with this Payee/Payer		\$5,129
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,129
20005			
Type or Classification (B)			
Research and Information Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chesapeake Systems Inc	Total Itemized Transactions with this Payee/Payer		\$0
801 W. 33rd Street	Total Non-Itemized Transactions with this Payee/Payer		\$12,620
Baltimore	Total of All Transactions with this Payee/Payer for This Schedule		\$12,620
MD			
21211			
Type or Classification (B)			
Information Systems Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cigna Behavioral Health, Inc	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 1450, NW 7307	Total Non-Itemized Transactions with this Payee/Payer		\$12,684
Minneapolis	Total of All Transactions with this Payee/Payer for This Schedule		\$12,684
MN			
55485-7307			
Type or Classification (B)			
Benefits Consulting Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cision US, Inc.	Database Svcs	04/14/2016	\$21,525
P.O. Box 417215	Total Itemized Transactions with this Payee/Payer		\$21,525
Boston	Total Non-Itemized Transactions with this Payee/Payer		\$0
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$21,525
02241-7215			
Type or Classification (B)			
Publications Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citrix Systems, Inc. File 50264 Los Angeles CA 90074-0264	Annual Maintenance	04/27/2016	\$10,457
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,457
Information Subscription Svcs	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,457
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIT Avaya Financial Services 21146 Network Place Chicago IL 60673-1211	Telephone Equipment Rental	01/12/2016	\$5,388
Type or Classification (B)	Telephone Equipment Rental	02/12/2016	\$5,388
Equipment Leasing Company	Telephone Equipment Rental	02/24/2016	\$5,388
	Telephone Equipment Rental	04/04/2016	\$5,388
	Telephone Equipment Rental	04/22/2016	\$5,897
	Telephone Equipment Rental	05/27/2016	\$5,388
	Telephone Equipment Rental	06/28/2016	\$5,388
	Telephone Equipment Rental	08/09/2016	\$5,388
	Telephone Equipment Rental	08/29/2016	\$5,388
	Telephone Equipment Rental	09/28/2016	\$9,043
	Telephone Equipment Rental	11/14/2016	\$5,388
	Telephone Equipment Rental	11/30/2016	\$5,388
	Total Itemized Transactions with this Payee/Payer		\$68,820
	Total Non-Itemized Transactions with this Payee/Payer		\$4,631
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,451
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cogent Communications, Inc. P.O. Box 791087 Baltimore MD 21279-1087	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,232
Internet Services & Consulting	Total of All Transactions with this Payee/Payer for This Schedule		\$9,232
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Comcast P.O. Box 3002 Southeastern PA 19398-3002	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,596
Cable Company	Total of All Transactions with this Payee/Payer for This Schedule		\$7,596
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cox Communications, Inc. 1700 Vegas Drive Las Vegas NV 89106	Contract Termination	07/19/2016	\$5,086
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,086
Telecommunications Company	Total Non-Itemized Transactions with this Payee/Payer		\$3,660
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,746
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Darrick L Stackhouse 12411 Crystal Pond Ct Upper Marlboro MD 20772	Final Pymt - Family Fun Day	09/15/2016	\$8,038
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,038
Catering and Food Vendor	Total Non-Itemized Transactions with this Payee/Payer		\$4,785
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,823
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Data Management Internationale, Inc. 55 Lukens Drive New Castle DE 19720	Database Svcs	02/05/2016	\$17,630
	Database Svcs	09/09/2016	\$11,042
	Database Svcs	12/09/2016	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$37,672
	Total Non-Itemized Transactions with this Payee/Payer		\$919
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,591

Type or Classification (B)			
Computer Hardware-Software Co			
Name and Address (A)			
DC Water And Sewer Authority 97200	Purpose (C)	Date (D)	Amount (E)
Washington DC 20090	Utilities	09/02/2016	\$6,201
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,201
Utility	Total Non-Itemized Transactions with this Payee/Payer		\$15,347
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,548
Name and Address (A)			
DELTA AIR LINES	Purpose (C)	Date (D)	Amount (E)
DEPT 680 1030 DELTA BLVD ATLANTA GA 30354	Air Travel Charges	02/18/2016	\$5,267
Type or Classification (B)	Air Travel Charges	09/16/2016	\$7,196
Airline	Total Itemized Transactions with this Payee/Payer		\$12,463
	Total Non-Itemized Transactions with this Payee/Payer		\$33,298
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,761
Name and Address (A)			
Doyle Printing & Offset Co	Purpose (C)	Date (D)	Amount (E)
5206 46th Avenue Hyattsville MD 20781	Printing Svcs- Per Cap Forms	04/06/2016	\$6,213
Type or Classification (B)	Printing Svcs- AFSCME Envelopes	05/23/2016	\$5,002
Printing Company	Printing Svcs - Per Cap Forms	12/16/2016	\$5,182
	Total Itemized Transactions with this Payee/Payer		\$16,397
	Total Non-Itemized Transactions with this Payee/Payer		\$14,675
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,072
Name and Address (A)			
Eberts & Harrison Inc	Purpose (C)	Date (D)	Amount (E)
1604 Ridgeside Drive Mount Airy MD 21771	AD & D Renewal	07/21/2016	\$18,179
Type or Classification (B)	Cyber Liability Insurance	11/04/2016	\$17,981
Insurance Company	Union Liability Insurance	12/21/2016	\$90,219
	Commerical Insurance Package	12/22/2016	\$314,207
	Total Itemized Transactions with this Payee/Payer		\$440,586
	Total Non-Itemized Transactions with this Payee/Payer		\$1,304
	Total of All Transactions with this Payee/Payer for This Schedule		\$441,890
Name and Address (A)			
Evolution Strategies	Purpose (C)	Date (D)	Amount (E)
5620 James Gunnell Lane Alexandria VA 22310	Consulting Svcs- Information Systems	06/07/2016	\$12,872
Type or Classification (B)	Consulting Svcs	10/25/2016	\$26,924
Survey Company	Total Itemized Transactions with this Payee/Payer		\$39,796
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,796
Name and Address (A)			
Exponential Consulting, LLC	Purpose (C)	Date (D)	Amount (E)
18457 Park Meadow Court Leesburg VA 20175	Annual Maintenance	03/09/2016	\$23,163
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$23,163
Computer Programming & Svcs	Total Non-Itemized Transactions with this Payee/Payer		\$2,590
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,753
Name and Address (A)			
FACEBOOK ADVERTISING USA	Purpose (C)	Date (D)	Amount (E)
1601 WILLOW RD, BLDG 10 MENLO PARK CA 94025-1453	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$47,431
Media Production Services	Total of All Transactions with this Payee/Payer for This Schedule		\$47,431

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
G&K Services			
P.O. Box 842385	Total Itemized Transactions with this Payee/Payer		\$0
Boston	Total Non-Itemized Transactions with this Payee/Payer		\$5,050
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,050
02284-2385			
Type or Classification (B)			
Janitorial Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOOGLE ADWORDS			
PO Box 39000	Total Itemized Transactions with this Payee/Payer		\$0
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$12,707
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,707
94139-3181			
Type or Classification (B)			
Advertising & Media Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Haley & Associates, LLC			
5000 Sunnyside Ave.	Minimum Dues Audit	11/09/2016	\$7,283
Beltsville	Total Itemized Transactions with this Payee/Payer		\$7,283
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20705	Total of All Transactions with this Payee/Payer for This Schedule		\$7,283
Type or Classification (B)			
Audit and Accounting Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HelpIT Systems Inc			
7427 N Lamar Blvd	Annual Maintenance	05/18/2016	\$33,723
Austin	Total Itemized Transactions with this Payee/Payer		\$33,723
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
78752	Total of All Transactions with this Payee/Payer for This Schedule		\$33,723
Type or Classification (B)			
Computer Programming & Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
How 2 Media			
1903 S. Congress Ave	Media Buy	03/01/2016	\$9,700
Boynton Beach	Total Itemized Transactions with this Payee/Payer		\$9,700
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33426	Total of All Transactions with this Payee/Payer for This Schedule		\$9,700
Type or Classification (B)			
Media Production Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Office Products	Office Supplies	01/27/2016	\$6,353
P O Box 79222	Office Supplies	04/13/2016	\$9,652
Baltimore	Office Supplies	04/21/2016	\$5,126
MD	Office Supplies	06/03/2016	\$13,863
21279-0222	Office Supplies	06/22/2016	\$8,084
Type or Classification (B)	Office Supplies	08/12/2016	\$5,700
	Office Supplies	11/30/2016	\$5,351
Office Supplies Vendor	Total Itemized Transactions with this Payee/Payer		\$54,129
	Total Non-Itemized Transactions with this Payee/Payer		\$23,922
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,051
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Integration Technologies Group, Inc.			
2745 Hartland Road	Annual Maintenance	01/27/2016	\$11,476
Falls Church	Annual Maintenance	05/13/2016	\$5,126
VA	Annual Maintenance	07/22/2016	\$6,165
22043-3529	Total Itemized Transactions with this Payee/Payer		\$22,767
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$21,224
Telecommunications Company	Total of All Transactions with this Payee/Payer for This Schedule		\$43,991

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Iron Mountain Inc. 015295 Collections Ctr Driv Chicago IL 60693	Storage Fees	07/13/2016	\$5,570
	Storage Fees	08/16/2016	\$7,296
	Storage Fees	11/30/2016	\$5,509
	Total Itemized Transactions with this Payee/Payer		\$18,375
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,335
Storage Company	Total of All Transactions with this Payee/Payer for This Schedule		\$32,710
Name and Address (A)			
James J Madden Inc 6872 Distribution Drive Beltsville MD 20705	Building Maintenance	07/22/2016	\$5,545
	Total Itemized Transactions with this Payee/Payer		\$5,545
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,545
Building Maint, Cng & Supply			
Name and Address (A)			
Jeffrey Matchett 201 Seaside Avenue Milford CT 06460-0000	Consulting Services	01/07/2016	\$8,322
	Total Itemized Transactions with this Payee/Payer		\$8,322
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,322
Consultant			
Name and Address (A)			
Kastle Systems LLC PO Box 75151 Baltimore MD 21275-5151	Maintenance	01/19/2016	\$7,265
	Total Itemized Transactions with this Payee/Payer		\$7,265
	Total Non-Itemized Transactions with this Payee/Payer		\$11,323
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,588
Security Services Company			
Name and Address (A)			
La Habra Relocations, Inc. 2895 E. Miraloma Avenue Anaheim CA 92806-1804	Relocation	09/16/2016	\$6,502
	Total Itemized Transactions with this Payee/Payer		\$6,502
	Total Non-Itemized Transactions with this Payee/Payer		\$755
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,257
Moving Company			
Name and Address (A)			
Lanyon Solutions, Inc. P.O. Box 74008049 Chicago IL 60674-8049	Annual Maintenance	02/24/2016	\$39,762
	Annual Maintenance	02/29/2016	\$6,874
	Total Itemized Transactions with this Payee/Payer		\$46,636
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,636
Software Developer			
Name and Address (A)			
Linemark Printing Inc. 501 Prince Georges Boulevard Upper Marlboro MD 20774			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,866
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,866
Printing Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)			
Logicworks System Corporation P.O. Box 29978 New York NY 10087-9978	Enterprise Hosting	02/05/2016	\$20,897			
	Enterprise Hosting	02/10/2016	\$20,897			
	Enterprise Hosting	03/11/2016	\$20,897			
	Enterprise Hosting	04/07/2016	\$20,897			
	Enterprise Hosting	05/13/2016	\$14,804			
	Enterprise Hosting	06/08/2016	\$14,804			
	Enterprise Hosting	07/18/2016	\$14,804			
Type or Classification (B)	Enterprise Hosting	08/12/2016	\$14,804			
Computer Hardware-Software Co	Enterprise Hosting	09/06/2016	\$14,804			
	Enterprise Hosting	10/05/2016	\$14,804			
	Enterprise Hosting	11/04/2016	\$14,804			
	Enterprise Hosting	12/15/2016	\$14,804			
	Total Itemized Transactions with this Payee/Payer		\$202,020			
	Total Non-Itemized Transactions with this Payee/Payer		\$118			
	Total of All Transactions with this Payee/Payer for This Schedule		\$202,138			
Name and Address (A)						
Mail Masters Inc				Purpose (C)	Date (D)	Amount (E)
4300 Fessenden Street NW Washington DC 20016-4044				Mailing Services	05/17/2016	\$7,409
				Total Itemized Transactions with this Payee/Payer		\$7,409
				Total Non-Itemized Transactions with this Payee/Payer		\$36,592
Type or Classification (B)				Total of All Transactions with this Payee/Payer for This Schedule		\$44,001
Mail Fulfillment House						
Name and Address (A)						
MailFinance				Purpose (C)	Date (D)	Amount (E)
25881 Network Place Chicago IL 60673-1258				Copier Lease	01/08/2016	\$5,739
				Total Itemized Transactions with this Payee/Payer		\$5,739
				Total Non-Itemized Transactions with this Payee/Payer		\$8,991
Type or Classification (B)				Total of All Transactions with this Payee/Payer for This Schedule		\$14,730
Equipment Leasing Company						
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)			
Mercer Inc P O Box 13793 Newark NJ 07188-0793	Consulting Svcs- Benefits	01/06/2016	\$14,000			
	Consulting Svcs- Benefits	01/14/2016	\$6,000			
	Consulting Svcs- Benefits	03/21/2016	\$5,400			
	Consulting Svcs- Benefits	04/06/2016	\$30,500			
	Consulting Svcs- Benefits	06/07/2016	\$35,600			
	Consulting Svcs- Benefits	09/15/2016	\$15,800			
	Consulting Svcs- Benefits	12/09/2016	\$15,500			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$122,800			
Benefits Consulting Services	Total Non-Itemized Transactions with this Payee/Payer		\$12,200			
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,000			
Name and Address (A)						
Micro Force				Purpose (C)	Date (D)	Amount (E)
505 E. Jericho Turnpike Huntington Sta. NY 11746				Annual Maintenance	02/24/2016	\$9,993
				Total Itemized Transactions with this Payee/Payer		\$9,993
				Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)				Total of All Transactions with this Payee/Payer for This Schedule		\$9,993
Computer Hardware-Software Co						
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)			
Microsearch Corporation 5 Broadway Saugus MA 01906-3297	Web Hosting - Legal Database	01/14/2016	\$9,844			
	Consulting Services	03/18/2016	\$142,340			
	Web Hosting - Legal Database	04/08/2016	\$10,410			
	Web Hosting - Legal Database	07/28/2016	\$10,410			
	Web Hosting - Contract & Constitution Archive	10/25/2016	\$10,410			
	Total Itemized Transactions with this Payee/Payer		\$183,414			
	Total Non-Itemized Transactions with this Payee/Payer		\$4,706			
Research services provider	Total of All Transactions with this Payee/Payer for This Schedule		\$188,120			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)			
Microsoft Licensing, GP 1950 N. Stemmons Fwy Dallas TX	Annual Maintenance	05/13/2016	\$186,562			
	Total Itemized Transactions with this Payee/Payer		\$186,562			
	Total Non-Itemized Transactions with this Payee/Payer		\$0			
	Total of All Transactions with this Payee/Payer for This Schedule		\$186,562			

75207			
Type or Classification (B)			
Computer Hardware-Software Co			
Name and Address (A)			
Minneapolis Hilton & Towers			
1001 Marquette Avenue	Purpose (C)	Date (D)	Amount (E)
Minneapolis, MN	Lodging - Data Strong Conference	11/17/2016	\$84,741
55403	Total Itemized Transactions with this Payee/Payer		\$84,741
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel / Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$84,741
Name and Address (A)			
Mobile Commons, Inc.			
55 Washington Street	Purpose (C)	Date (D)	Amount (E)
Brooklyn NY	Text Messaging	03/18/2016	\$9,309
11201	Total Itemized Transactions with this Payee/Payer		\$9,309
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,270
Telecommunications Company	Total of All Transactions with this Payee/Payer for This Schedule		\$17,579
Name and Address (A)			
Moving Masters Inc			
4900 Frolich Lane	Purpose (C)	Date (D)	Amount (E)
Tuxedo MD	Total Itemized Transactions with this Payee/Payer		\$0
20781	Total Non-Itemized Transactions with this Payee/Payer		\$29,842
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,842
Storage Company			
Name and Address (A)			
Nalco Company			
P.O. Box 70716	Purpose (C)	Date (D)	Amount (E)
Chicago IL	Total Itemized Transactions with this Payee/Payer		\$0
60673-0716	Total Non-Itemized Transactions with this Payee/Payer		\$6,837
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,837
Building Maint, Cln & Supply			
Name and Address (A)			
Nestle Waters North America			
P.O. Box 856192	Purpose (C)	Date (D)	Amount (E)
Louisville KY	Total Itemized Transactions with this Payee/Payer		\$0
40285-6192	Total Non-Itemized Transactions with this Payee/Payer		\$9,349
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,349
Catering and Food Vendor			
Name and Address (A)			
Next Level Digital, LLC			
1004 9th Street NE	Purpose (C)	Date (D)	Amount (E)
Washington DC	Total Itemized Transactions with this Payee/Payer		\$0
20002	Total Non-Itemized Transactions with this Payee/Payer		\$8,250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,250
Internet Services & Consulting			
Name and Address (A)			
Omega World Travel			
Finance Dept.	Purpose (C)	Date (D)	Amount (E)
Fairfax VA	Total Itemized Transactions with this Payee/Payer		\$0
22031	Total Non-Itemized Transactions with this Payee/Payer		\$24,100
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,100
Travel Service Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Progressive Technology Federal Systems, Inc. 11501 Huff Court North Bethesda MD 20895	Annual Maintenance	02/05/2016	\$5,268
	Total Itemized Transactions with this Payee/Payer		\$5,268
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,268
Type or Classification (B) Computer Hardware-Software Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Recall Total Information Management, Inc. 015295 Collections Ctr Driv Chicago IL 60693	Storage Fees	02/02/2016	\$5,635
	Storage Fees	03/31/2016	\$5,733
	Storage Fees	04/28/2016	\$5,192
	Storage Fees	05/23/2016	\$6,004
	Total Itemized Transactions with this Payee/Payer		\$22,564
	Total Non-Itemized Transactions with this Payee/Payer		\$8,375
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,939
Type or Classification (B) Storage Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robert Half Technology 12400 Collections Center Dr Chicago IL 60693	Consulting Svcs	05/19/2016	\$8,705
	Consulting Svcs	12/22/2016	\$7,837
	Total Itemized Transactions with this Payee/Payer		\$16,542
	Total Non-Itemized Transactions with this Payee/Payer		\$52,921
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,463
Type or Classification (B) Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Saba Software, Inc. 2400 Bridge Parkway Red Shores CA 94065-1166	Online Subscription Services	06/22/2016	\$15,863
	Total Itemized Transactions with this Payee/Payer		\$15,863
	Total Non-Itemized Transactions with this Payee/Payer		\$3,173
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,036
Type or Classification (B) Computer Programming & Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Softchoice Corporation 16609 Collections Center Dr Chicago IL 60693	Annual Maintenance	03/01/2016	\$13,504
	Annual Maintenance	05/05/2016	\$13,299
	Annual Maintenance	10/21/2016	\$6,722
	Total Itemized Transactions with this Payee/Payer		\$33,525
	Total Non-Itemized Transactions with this Payee/Payer		\$16,753
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,278
Type or Classification (B) Computer Hardware-Software Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines 2702 Love Field Drive Dallas TX 75235	Air Travel Charges	02/18/2016	\$5,379
	Air Travel Charges	03/18/2016	\$5,162
	Air Travel Charges	05/18/2016	\$6,087
	Air Travel Charges	06/13/2016	\$6,732
	Air Travel Charges	07/18/2016	\$6,457
	Total Itemized Transactions with this Payee/Payer		\$29,817
	Total Non-Itemized Transactions with this Payee/Payer		\$20,517
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,334
Type or Classification (B) Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Strategic Products And Services, LLC PO Box 5365 New York NY 10087-5365	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,555
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,555
Type or Classification (B) Business Equipment & Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sunset Hills Foliage			
P.O. Box 1239	Total Itemized Transactions with this Payee/Payer		\$0
Laurel	Total Non-Itemized Transactions with this Payee/Payer		\$26,420
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$26,420
20725-1239			
Type or Classification (B)			
Building Maint, Cng & Supply			
Name and Address (A)			
TargetSmart Communications			
P.O. Box 759441	Database Svcs	11/23/2016	\$26,438
Baltimore	Database Svcs	12/07/2016	\$26,438
MD	Total Itemized Transactions with this Payee/Payer		\$52,876
21275-9441	Total Non-Itemized Transactions with this Payee/Payer		\$2,743
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,619
Research services provider			
Name and Address (A)			
Telephone Town Hall Meeting, Inc.			
958 Coneflower Drive	Telephone Town Hall	03/18/2016	\$9,952
Golden	Total Itemized Transactions with this Payee/Payer		\$9,952
CO	Total Non-Itemized Transactions with this Payee/Payer		\$0
80401	Total of All Transactions with this Payee/Payer for This Schedule		\$9,952
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)			
TEC Mailing Solutions, LLC			
P.O. Box 226	Annual Maintenance	07/18/2016	\$13,536
Sun Prairie	Total Itemized Transactions with this Payee/Payer		\$13,536
WI	Total Non-Itemized Transactions with this Payee/Payer		\$0
53590	Total of All Transactions with this Payee/Payer for This Schedule		\$13,536
Type or Classification (B)			
Software Developer			
Name and Address (A)			
Thomson Reuters			
P.O. Box 64833	Total Itemized Transactions with this Payee/Payer		\$0
St. Paul	Total Non-Itemized Transactions with this Payee/Payer		\$32,833
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$32,833
55164-0833			
Type or Classification (B)			
Publications Company			
Name and Address (A)			
Travelers Insurance			
One Tower Square	Surety Bond Payment	01/29/2016	\$105,000
Hartford	Surety Bond Payment	02/26/2016	\$420,000
CT	Surety Bond Payment	07/28/2016	\$10,000
06183-0000	Surety Bond Payment	12/22/2016	\$525,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,060,000
Insurance Company	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,060,000
Name and Address (A)			
Trilogy Interactive LLC			
PO Box 4177	Web Design Development	03/29/2016	\$5,980
Mountain View	Web Design Development	04/12/2016	\$5,730
CA	Web Design Development	05/18/2016	\$14,838
94040-4177	Web Design Development	06/23/2016	\$5,730
Type or Classification (B)	Web Design Development	07/21/2016	\$8,250
Internet Services & Consulting	Web Design Development	08/12/2016	\$9,996
	Web Design Development	08/18/2016	\$6,324
	Web Design Development	09/26/2016	\$10,471
	Web Design Development	10/25/2016	\$6,455
	Total Itemized Transactions with this Payee/Payer		\$79,886
	Total Non-Itemized Transactions with this Payee/Payer		\$4,485
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,371

Purpose (C)		Date (D)	Amount (E)
Web Design Development		12/09/2016	\$6,112
Total Itemized Transactions with this Payee/Payer			\$79,886
Total Non-Itemized Transactions with this Payee/Payer			\$4,485
Total of All Transactions with this Payee/Payer for This Schedule			\$84,371
Name and Address (A)			
TVEyes Inc. 1150 Post Road Fairfield CT 06824-0000			
Purpose (C)		Date (D)	Amount (E)
Consulting Services		09/08/2016	\$6,750
Total Itemized Transactions with this Payee/Payer			\$6,750
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$6,750
Type or Classification (B)			
Information Subscription Svcs			
Name and Address (A)			
Unifirst Corp 6201 Sheriff Road Landover MD 20785			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,955
Total of All Transactions with this Payee/Payer for This Schedule			\$5,955
Type or Classification (B)			
Uniform Vendor			
Name and Address (A)			
Union Insurance Group /The McLaughlin Co 303 W. Erie Street Chicago IL 60654			
Purpose (C)		Date (D)	Amount (E)
Insurance Premium		01/14/2016	\$439,452
Fiduciary liability / Policy		05/05/2016	\$23,932
Commercial Crime Coverage		07/05/2016	\$42,732
Total Itemized Transactions with this Payee/Payer			\$506,116
Total Non-Itemized Transactions with this Payee/Payer			\$1,434
Total of All Transactions with this Payee/Payer for This Schedule			\$507,550
Type or Classification (B)			
Insurance Company			
Name and Address (A)			
United Airlines P.O. Box 733229 Dallas TX 75373-3229			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$33,352
Total of All Transactions with this Payee/Payer for This Schedule			\$33,352
Type or Classification (B)			
Airline			
Name and Address (A)			
United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$42,479
Total of All Transactions with this Payee/Payer for This Schedule			\$42,479
Type or Classification (B)			
Package Shipping Company			
Name and Address (A)			
UNITE HERE 275 Seventh Avenue New York NY 10001-6807			
Purpose (C)		Date (D)	Amount (E)
Reimbursement- Consulting Services		10/28/2016	\$9,333
Total Itemized Transactions with this Payee/Payer			\$9,333
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$9,333
Type or Classification (B)			
Labor Union			
Name and Address (A)			
US Postmaster Washington DC 20036			
Purpose (C)		Date (D)	Amount (E)
Replenish Postage Meter		01/19/2016	\$16,845
Replenish Postage Meter		03/04/2016	\$11,787
Replenish Postage Meter		04/13/2016	\$13,610
Replenish Postage Meter		07/18/2016	\$12,784
Total Itemized Transactions with this Payee/Payer			\$100,389
Total Non-Itemized Transactions with this Payee/Payer			\$3,692
Total of All Transactions with this Payee/Payer for This Schedule			\$104,081

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Postmaster	Replenish Postage Meter	09/08/2016	\$16,742
	Replenish Postage Meter	10/24/2016	\$15,435
	Replenish Postage Meter	12/19/2016	\$13,186
	Total Itemized Transactions with this Payee/Payer		\$100,389
	Total Non-Itemized Transactions with this Payee/Payer		\$3,692
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,081
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon			
P.O. Box 4830			
Trenton			
NJ			
08650-4830			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Viatech Publishing Solutions			
P.O. Box 503433			
St Louis			
MO			
63150-3433			
Type or Classification (B)			
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vornado / Charles E Smith L.P.	Rent	01/29/2016	\$118,444
	Rent	02/24/2016	\$123,662
	Rent	03/29/2016	\$120,140
	Rent	04/27/2016	\$122,187
	Rent	05/25/2016	\$120,823
	Rent	06/27/2016	\$120,988
	Rent	07/22/2016	\$105,981
	Rent	10/27/2016	\$106,212
Type or Classification (B)			
Landlord/Property Manager			
	Rent	11/29/2016	\$93,019
	Rent	12/22/2016	\$106,212
	Total Itemized Transactions with this Payee/Payer		\$1,137,668
	Total Non-Itemized Transactions with this Payee/Payer		\$15,401
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,153,069
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Gas			
P.O. Box 37747			
Philadelphia			
PA			
19101-5047			
Type or Classification (B)			
Utility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washtenaw Group			
908 N. Washtenaw Avenue	Consulting Svcs	03/01/2016	\$8,056
Chicago	Consulting Svcs	05/12/2016	\$23,312
IL	Consulting Svcs	07/19/2016	\$17,293
60622	Total Itemized Transactions with this Payee/Payer		\$48,661
Type or Classification (B)			
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,661
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wayne State University			
5401 Cass Avenue	Archivist Svcs - Reuther Library	11/17/2016	\$63,518
Detroit	Total Itemized Transactions with this Payee/Payer		\$63,518
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48202	Total of All Transactions with this Payee/Payer for This Schedule		\$63,518
Type or Classification (B)			
University/College			

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

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A & B Printing and Mailing			
2908 South Highland	Printing Svcs - Convention	08/29/2016	\$13,543
Las Vegas	Total Itemized Transactions with this Payee/Payer		\$13,543
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$13,543
Type or Classification (B)			
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AccuMail, Inc.	Postage - Membership Cards	01/07/2016	\$155,900
3381 H 75th Avenue	Mailing Services - Membership Cards	04/06/2016	\$55,831
Landover	Postage-Convention	04/15/2016	\$12,833
MD	Postage-Membership Cards	05/05/2016	\$26,000
20785	Mailing Service- Membership Cards	06/07/2016	\$7,385
Type or Classification (B)	Postage - Membership Cards	06/17/2016	\$5,500
	Postage - Membership Cards	07/25/2016	\$10,000
Mail Fulfillment House	Mailing Services - Membership Cards	10/19/2016	\$10,000
	Postage- Membership Cards	12/13/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$288,449
	Total Non-Itemized Transactions with this Payee/Payer		\$13,956
	Total of All Transactions with this Payee/Payer for This Schedule		\$302,405
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary Treasurer			
815 16th Street, NW	AFL-CIO Winter Meeting Charges	11/17/2016	\$6,517
Washington	Total Itemized Transactions with this Payee/Payer		\$6,517
DC	Total Non-Itemized Transactions with this Payee/Payer		\$3,494
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$10,011
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME DC Council 20			
100 M Street, S.E.	Event/Meeting Charges - LULA	06/03/2016	\$8,400
Washington	Total Itemized Transactions with this Payee/Payer		\$8,400
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20003	Total of All Transactions with this Payee/Payer for This Schedule		\$8,400
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Illinois Council 31			
P.O. Box 2328	Event/Meeting Charges- LULA	08/23/2016	\$5,558
Springfield	Total Itemized Transactions with this Payee/Payer		\$5,558
IL	Total Non-Itemized Transactions with this Payee/Payer		\$314
62705	Total of All Transactions with this Payee/Payer for This Schedule		\$5,872
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Oregon Local 88			
6025 E Burside Street	Reimbursed Salaries - Judicial Panel	05/25/2016	\$7,267
Portland	Total Itemized Transactions with this Payee/Payer		\$7,267
OR	Total Non-Itemized Transactions with this Payee/Payer		\$0
97215	Total of All Transactions with this Payee/Payer for This Schedule		\$7,267
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME TX Retiree Chapter 12			
1812 Centre Creek Drive	Retiree Mailer	11/30/2016	\$16,325
Austin	Total Itemized Transactions with this Payee/Payer		\$16,325
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
78754	Total of All Transactions with this Payee/Payer for This Schedule		\$16,325

Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Wisconsin Council 32			
8033 Excelsior Drive Madison WI 53717	Purpose (C)	Date (D)	Amount (E)
	Funds from WI CN 11	06/03/2016	\$40,667
	Total Itemized Transactions with this Payee/Payer		\$40,667
	Total Non-Itemized Transactions with this Payee/Payer		\$3,361
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,028
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Alaska Airlines			
P.O. Box 24948 Seattle WA 98124-0948	Purpose (C)	Date (D)	Amount (E)
	Air Travel Charges	02/18/2016	\$5,582
	Total Itemized Transactions with this Payee/Payer		\$5,582
	Total Non-Itemized Transactions with this Payee/Payer		\$15,617
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,199
Type or Classification (B)			
Airline			
Name and Address (A)			
Alliance Micro			
PO Box 759274 Baltimore MD 21275	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,550
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,550
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines	Air Travel Charges	01/15/2016	\$5,967
	Air Travel Charges	02/18/2016	\$10,809
	Air Travel Charges	03/18/2016	\$11,886
	Air Travel Charges	05/18/2016	\$13,205
	Air Travel Charges	06/13/2016	\$44,617
	Air Travel Charges	07/18/2016	\$10,490
	Air Travel Charges	08/12/2016	\$8,068
	Air Travel Charges	09/16/2016	\$10,815
	Air Travel Charges	11/15/2016	\$9,894
	Total Itemized Transactions with this Payee/Payer		\$125,751
	Total Non-Itemized Transactions with this Payee/Payer		\$9,888
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,639
Name and Address (A)			
Amtrak			
2955 Market St. & 30th St S Philadelphia PA 19147	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,496
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,496
Type or Classification (B)			
Rail Service Company			
Name and Address (A)			
ARAMARK GREAT LAKES			
601 ERIESIDE AVE CLEVELAND OH 44114-1021	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,065
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,065
Type or Classification (B)			
Catering and Food Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARAMARK LV CNV- CATER	Food & Beverage- Convention	08/18/2016	\$125,359
	Food & Beverage- Convention	08/18/2016	\$422,970
	Event/Meeting Charges - Conven	08/18/2016	\$5,357
	Total Itemized Transactions with this Payee/Payer		\$588,694
	Total Non-Itemized Transactions with this Payee/Payer		\$4,579
	Total of All Transactions with this Payee/Payer for This Schedule		\$593,273

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Catering and Food Vendor	Event/Meeting Charges - Retire	08/18/2016	\$35,008
	Total Itemized Transactions with this Payee/Payer		\$588,694
	Total Non-Itemized Transactions with this Payee/Payer		\$4,579
	Total of All Transactions with this Payee/Payer for This Schedule		\$593,273
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T	Total Itemized Transactions with this Payee/Payer		\$0
P O Box 5094	Total Non-Itemized Transactions with this Payee/Payer		\$7,864
Carol Stream	Total of All Transactions with this Payee/Payer for This Schedule		\$7,864
IL			
60197-5094			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Mobility	Total Itemized Transactions with this Payee/Payer		\$7,795
9004	Total Non-Itemized Transactions with this Payee/Payer		\$7,795
Carol Stream	Total of All Transactions with this Payee/Payer for This Schedule		\$7,795
IL			
60197-9004			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avis Rent A Car	Rental Car	09/23/2016	\$5,790
7876 Collections Center Dr	Total Itemized Transactions with this Payee/Payer		\$5,790
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$5,341
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$11,131
60693-0078			
Type or Classification (B)			
Rental Car Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bally's Las Vegas	Event/Meeting Charges - Convention	07/18/2016	\$450,000
3645 South Las Vegas Blvd.	Event/Meeting Charges - Convention	07/18/2016	\$50,000
Las Vegas	Total Itemized Transactions with this Payee/Payer		\$500,000
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beacon Hotel	Lodging- UPW Study Tour	07/18/2016	\$11,587
1615 Rhode Island Ave. NW	Lodging- ACU Advisory	07/18/2016	\$10,399
Washington	Lodging- Law Enforcement Meeting	07/18/2016	\$7,115
DC	Total Itemized Transactions with this Payee/Payer		\$29,101
20036	Total Non-Itemized Transactions with this Payee/Payer		\$3,088
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,189
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bearcom	Equipment Rentals - Convention	09/01/2016	\$19,105
4009 Distribution Drive	Total Itemized Transactions with this Payee/Payer		\$19,105
Garland	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$19,105
75041			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Black, Slaughter & Black, PA	Parliamentarian Svcs - Convention	08/24/2016	\$33,974
3623 N. Elm Street	Total Itemized Transactions with this Payee/Payer		\$33,974
Greensboro	Total Non-Itemized Transactions with this Payee/Payer		\$0
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$33,974
27404-1027			

Type or Classification (B)			
Legal Counsel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser, PLLC			
805 Fifteenth Street, NW	Legal Fees- Union Administration	06/22/2016	\$13,584
Washington	Total Itemized Transactions with this Payee/Payer		\$13,584
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,691
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$20,275
Type or Classification (B)			
Legal Counsel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRYDAN SOLUTIONS INC			
8550 W Desert Inn Road	Computer Rentals - Convention	06/27/2016	\$26,221
Las Vegas	Computer Rentals - Convention	07/13/2016	\$26,222
NV	Total Itemized Transactions with this Payee/Payer		\$52,443
89117-4401	Total Non-Itemized Transactions with this Payee/Payer		\$3,806
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,249
Computer Hardware-Software Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Hilton			
1001 16th Street, NW	Lodging - IEB	02/17/2016	\$17,119
Washington	Lodging - IEB	05/18/2016	\$37,204
DC	Lodging - IEB	10/18/2016	\$24,121
20036	Total Itemized Transactions with this Payee/Payer		\$78,444
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,152
Hotel / Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$83,596
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Host			
339-B Rayburn House Buildi	Event/Meeting Charges - IEB	01/15/2016	\$10,006
Washington	Event/Meeting Charges - IEB	01/15/2016	\$7,988
DC	Event/Meeting Charges - IEB	01/15/2016	\$14,800
20515	Event/Meeting Charges - IEB	03/15/2016	\$8,539
Type or Classification (B)	Event/Meeting Charges - IEB	04/15/2016	\$10,182
Restaurant	Event/Meeting Charges - IEB	05/18/2016	\$6,240
	Lodging - IEB	10/18/2016	\$15,079
	Event/Meeting Charges - IEB	12/16/2016	\$19,755
	Total Itemized Transactions with this Payee/Payer		\$92,589
	Total Non-Itemized Transactions with this Payee/Payer		\$11,774
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,363
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESAR'S PALACE			
3570 LAS VEGAS BLVD S	Event/Meeting Charges - Convention	12/16/2016	\$67,907
LAS VEGAS	Lodging - Convention	12/16/2016	\$40,167
NV	Event/Meeting Charges - Convention	12/16/2016	\$41,579
89109	Total Itemized Transactions with this Payee/Payer		\$149,653
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel / Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$149,653
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CATCH 15			
1518 K ST NW, LOWER LL	Event/Meeting Charges - IEB	10/18/2016	\$8,077
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$8,077
DC	Total Non-Itemized Transactions with this Payee/Payer		\$3,600
20005-1203	Total of All Transactions with this Payee/Payer for This Schedule		\$11,677
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CCComplete, Inc.			
615 SW Broadway	Election Svcs- Indiana Founding Convention	01/19/2016	\$8,000
Portland	Election Svcs - Convention	04/19/2016	\$80,000
OR	Election Svcs - Convention	08/12/2016	\$125,839
97205	Total Itemized Transactions with this Payee/Payer		\$213,839
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$213,839

Media Production Services			
Name and Address (A)			
Connor Reporting	Purpose (C)	Date (D)	Amount (E)
111 Monument Circle	Transcribing Svcs - Convention	09/28/2016	\$14,250
Indianapolis	Total Itemized Transactions with this Payee/Payer		\$14,250
IN	Total Non-Itemized Transactions with this Payee/Payer		\$0
46204	Total of All Transactions with this Payee/Payer for This Schedule		\$14,250
Type or Classification (B)			
Advertising & Media Company			
Name and Address (A)			
Convention Services Unlimited	Purpose (C)	Date (D)	Amount (E)
1701 Cabin Branch Drive	Convention A/V Services	05/05/2016	\$200,000
Cheverly	Convention A/V Services	10/21/2016	\$685,847
MD	Total Itemized Transactions with this Payee/Payer		\$885,847
20785	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$885,847
Design and Buildout Services			
Name and Address (A)			
COX NEVADA TELCOM CON CTR	Purpose (C)	Date (D)	Amount (E)
6205-B PEACHTREE DUNWOODY	Equipment Rental - Convention	07/18/2016	\$18,317
ATLANTA	Equipment Rental - Convention	07/18/2016	\$33,417
GA	Equipment Rental - Convention	10/18/2016	\$11,139
30328	Equipment Rental - Convention	10/18/2016	\$28,976
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$91,849
Equipment Leasing Company	Total Non-Itemized Transactions with this Payee/Payer		\$7,059
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,908
Name and Address (A)			
DELTA AIR LINES	Purpose (C)	Date (D)	Amount (E)
DEPT 680 1030 DELTA BLVD	Air Travel Charges	02/18/2016	\$7,603
ATLANTA	Air Travel Charges	03/18/2016	\$7,799
GA	Air Travel Charges	05/18/2016	\$5,735
30354	Air Travel Charges	06/13/2016	\$11,063
Type or Classification (B)	Air Travel Charges	07/18/2016	\$6,441
Airline	Air Travel Charges	08/12/2016	\$6,914
	Air Travel Charges	09/16/2016	\$9,821
	Total Itemized Transactions with this Payee/Payer		\$55,376
	Total Non-Itemized Transactions with this Payee/Payer		\$9,208
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,584
Name and Address (A)			
Doyle Printing & Offset Co	Purpose (C)	Date (D)	Amount (E)
5206 46th Avenue	Printing - Convention Call	05/13/2016	\$9,158
Hyattsville	Total Itemized Transactions with this Payee/Payer		\$9,158
MD	Total Non-Itemized Transactions with this Payee/Payer		\$3,342
20781	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Printing Company			
Name and Address (A)			
DOUBLETREE UNION STATION	Purpose (C)	Date (D)	Amount (E)
1820 MARKET ST, STE 221	Lodging - Women's Conference	01/15/2016	\$44,127
SAINT LOUIS	Total Itemized Transactions with this Payee/Payer		\$44,127
MO	Total Non-Itemized Transactions with this Payee/Payer		\$0
63103-2286	Total of All Transactions with this Payee/Payer for This Schedule		\$44,127
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Dream World Cirque	Purpose (C)	Date (D)	Amount (E)
848 N. Rainbow Avenue #3246	Entertainment - Convention	06/14/2016	\$5,300
Las Vegas	Entertainment - Convention	07/13/2016	\$5,300
NV	Total Itemized Transactions with this Payee/Payer		\$10,600
89107	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,600
Speaker/Performer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DTA Security Svcs, LLC	Security Svcs - Convention	07/14/2016	\$33,574
6362 McLeod Drive	Security Svcs - Convention	09/28/2016	\$34,625
Las Vegas	Total Itemized Transactions with this Payee/Payer		\$68,199
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0
89120	Total of All Transactions with this Payee/Payer for This Schedule		\$68,199
Type or Classification (B)			
Security Services Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
E-18 Media, LLC.	Video Production- Convention	03/23/2016	\$13,300
1750 New York Avenue, NW	Video Production- Convention	05/05/2016	\$13,300
Washington	Video Production - Convention	06/27/2016	\$13,300
DC	Video Production - Convention	09/01/2016	\$32,401
20006	Total Itemized Transactions with this Payee/Payer		\$72,301
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Media Production Services	Total of All Transactions with this Payee/Payer for This Schedule		\$72,301
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Embassy Suites Hotel	Lodging - AFSCME/SEIU Meeting	06/15/2016	\$10,613
900- 10th Street, NW	Event/Meeting Charges- AFSCME/SEIU Meeting	06/15/2016	\$12,992
Washington	Total Itemized Transactions with this Payee/Payer		\$23,605
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$23,605
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENCORE EVENT TECHNOLOGIES	Consulting Svcs - Convention	08/18/2016	\$74,699
5150 S DECATUR BLVD	Consulting Svcs - Retiree	09/19/2016	\$7,007
LAS VEGAS	Consulting Svcs - Convention	09/19/2016	\$28,923
NV	Consulting Svcs - Convention	09/19/2016	\$74,701
89118-1519	Total Itemized Transactions with this Payee/Payer		\$185,330
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,105
Equipment Leasing Company	Total of All Transactions with this Payee/Payer for This Schedule		\$186,435
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fast Lines	Translation Svcs - IEB Meeting	01/07/2016	\$10,307
6825 Pineway	Translation Svcs - IEB Meeting	03/23/2016	\$9,989
University Park	Translation Svcs - Convention	08/11/2016	\$7,075
MD	Translation Svcs- IEB Meeting	08/23/2016	\$9,657
20782	Translation Svcs - IEB Meeting	12/05/2016	\$9,937
Type or Classification (B)	Translation Svcs - IEB Meeting	12/15/2016	\$8,932
Consultant	Total Itemized Transactions with this Payee/Payer		\$55,897
	Total Non-Itemized Transactions with this Payee/Payer		\$13,001
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,898
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIG & OLIVE	Event/Meeting Charges - IEB	10/18/2016	\$9,000
934 PALMER ALY NW	Total Itemized Transactions with this Payee/Payer		\$9,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$4,101
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$13,101
20001			
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FL Organizing Committee 979	Lodging - LULA Training	05/27/2016	\$18,307
3064 Highland Oaks Terrace	Total Itemized Transactions with this Payee/Payer		\$18,307
Tallahassee	Total Non-Itemized Transactions with this Payee/Payer		\$5,482
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$23,789
32301			
Type or Classification (B)			
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fontana Lithograph, Inc DBA Mosaic	Printing Svcs - Membership Cards	01/15/2016	\$21,208
1920 L Street NW	Convention NCR Forms	04/19/2016	\$5,820
Washington	Total Itemized Transactions with this Payee/Payer		\$27,028
DC	Total Non-Itemized Transactions with this Payee/Payer		\$1,309
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$28,337
Type or Classification (B)			
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOUR POINTS BY SHERATON	Event/Meeting Charges - LULA	06/15/2016	\$30,000
9750 AIRPORT BLVD	Total Itemized Transactions with this Payee/Payer		\$30,000
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$312
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$30,312
90045			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOUR POINTS SHERATON OHARE	Event Charges - Racial Justice/Public Safety	07/18/2016	\$5,748
10249 IRVING PARK RD	Total Itemized Transactions with this Payee/Payer		\$5,748
SCHILLER PARK	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,748
60176-1453			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Freeman Expositions, Inc.	Consulting Services - Convention	06/15/2016	\$280,000
600 West Chicago Ave	Consulting Services - Convention	10/18/2016	\$1,938,246
Chicago	Total Itemized Transactions with this Payee/Payer		\$2,218,246
IL	Total Non-Itemized Transactions with this Payee/Payer		\$6
60610	Total of All Transactions with this Payee/Payer for This Schedule		\$2,218,252
Type or Classification (B)			
Design and Buildout Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Grace Arboleda	Interpretation Svcs - Convention	08/12/2016	\$5,280
233 Reassuring Ct.	Total Itemized Transactions with this Payee/Payer		\$5,280
Henderson	Total Non-Itemized Transactions with this Payee/Payer		\$0
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$5,280
89052			
Type or Classification (B)			
Individual			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Graebel Vanlines, LLC	Freight Charges - Convention	09/28/2016	\$33,391
P.O. Box 205525	Total Itemized Transactions with this Payee/Payer		\$33,391
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$33,391
75320			
Type or Classification (B)			
Moving Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gregg M. Corwin & Associates Law Office, P.C.	Total Itemized Transactions with this Payee/Payer		\$0
1660 South Highway 100	Total Non-Itemized Transactions with this Payee/Payer		\$5,433
St. Louis Park	Total of All Transactions with this Payee/Payer for This Schedule		\$5,433
MN			
55416-1534			
Type or Classification (B)			
Legal Counsel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harris Lithographics Inc. 8516 Rainswood Drive Landover MD 20785	Retiree Mailer	09/16/2016	\$10,283
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,283
Printing Company	Total Non-Itemized Transactions with this Payee/Payer		\$1,970
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,253
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN 8411 PULSAR PL COLUMBUS OH 43240-2028	Lodging - Women's Advocacy Committee	09/19/2016	\$11,788
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,788
Hotel / Lodging	Total Non-Itemized Transactions with this Payee/Payer		\$345
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,133
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hello! Las Vegas Destination Management, Inc. 680 Pilot Road Las Vegas NV 89119	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,440
Audio-Video Services Company	Total of All Transactions with this Payee/Payer for This Schedule		\$13,440
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Henderson Legal Services, Inc. P.O. Box 37593 Baltimore MD 21297-3593	Consulting Services- Judicial Panel	01/13/2016	\$13,394
Type or Classification (B)	Consulting Services- Judicial Panel	02/09/2016	\$5,800
Legal Counsel	Consulting Services- Judicial Panel	03/14/2016	\$6,801
	Consulting Services- Judicial Panel	04/21/2016	\$5,232
	Consulting Services- Judicial Panel	05/27/2016	\$5,539
	Consulting Services- Judicial Panel	07/28/2016	\$11,514
	Consulting Services- Judicial Panel	07/28/2016	\$5,921
	Consulting Services- Judicial Panel	09/13/2016	\$9,504
	Consulting Services- Judicial Panel	11/07/2016	\$14,754
	Total Itemized Transactions with this Payee/Payer		\$78,459
	Total Non-Itemized Transactions with this Payee/Payer		\$9,107
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,566
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotel Millenium 55 Church Street New York NY 10007	Event/Meeting Charges - Judicial Panel Hearing	03/15/2016	\$5,223
Type or Classification (B)	Lodging - Union Administration	10/18/2016	\$58,257
Hotel / Lodging	Lodging - Union Administration	11/17/2016	\$43,135
	Lodging - Union Administration	12/16/2016	\$35,005
	Total Itemized Transactions with this Payee/Payer		\$141,620
	Total Non-Itemized Transactions with this Payee/Payer		\$9,540
	Total of All Transactions with this Payee/Payer for This Schedule		\$151,160
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hire One P.O. Box 75343 Chicago IL 60675	Temp Svcs - Convention	09/07/2016	\$11,904
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,904
Temporary Staffing Company	Total Non-Itemized Transactions with this Payee/Payer		\$8,766
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,670
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON & TOWERS 720 S MICHIGAN AVE, FL 4 CHICAGO IL 60605-2116	Lodging - Judicial Panel Hearing	10/18/2016	\$5,087
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,087
Hotel / Lodging	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,087

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SAN DIEGO BAYFRONT			
1 PARK BLVD	Lodging - AFL-CIO Winter Meeting	03/15/2016	\$8,063
SAN DIEGO	Meeting Charges - AFL-CIO Winter Meeting	03/15/2016	\$6,183
CA	Total Itemized Transactions with this Payee/Payer		\$14,246
92101	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,246
Hotel / Lodging			
HILTON THE DRAKE HOTEL			
140 East Walton Place			
Chicago	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,941
60611	Total of All Transactions with this Payee/Payer for This Schedule		\$5,941
Type or Classification (B)			
Hotel / Lodging			
HYATT PLACE DOWNTOWN DC			
1522 K ST NW			
WASHINGTON	Event/Meeting Charges - Faces/Voices Training	04/15/2016	\$8,036
DC	Total Itemized Transactions with this Payee/Payer		\$8,036
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,036
Hotel / Lodging			
Impact Office Products			
P O Box 79222	Office Supplies	04/13/2016	\$5,140
Baltimore	Office Supplies	06/03/2016	\$5,214
MD	Office Supplies	08/12/2016	\$11,589
21279-0222	Office Supplies	09/09/2016	\$5,480
	Office Supplies	09/30/2016	\$9,531
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$36,954
Office Supplies Vendor	Total Non-Itemized Transactions with this Payee/Payer		\$7,216
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,170
Jet Blue Airways			
118-29 Queens Blvd			
Forest Hills	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$9,677
11375	Total of All Transactions with this Payee/Payer for This Schedule		\$9,677
Type or Classification (B)			
Airline			
JW MARRIOTT INDIANAPOLIS			
10 S WEST ST			
INDIANAPOLIS	Lodging - Women's Conference	01/15/2016	\$41,462
IN	Event Charges - Women's Conference	01/15/2016	\$137,260
46204-3527	Total Itemized Transactions with this Payee/Payer		\$178,722
	Total Non-Itemized Transactions with this Payee/Payer		\$693
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$179,415
Hotel / Lodging			
Kelly Press Inc			
1701 Cabin Branch Drive	Printing Svcs- Works Magazine	01/20/2016	\$171,927
Cheverly	Printing Svcs - Membership Cards	02/05/2016	\$91,950
MD	Printing Svcs- Works Magazine	03/22/2016	\$179,409
20785	Printing Svcs - Membership Cards	04/27/2016	\$12,218
	Printing Svcs- WORKS Magazine	08/23/2016	\$157,786
	Printing Svcs - Membership Cards	09/14/2016	\$6,618
Type or Classification (B)	Printing Svcs- WORKS Magazine	10/20/2016	\$169,388
Printing Company	Total Itemized Transactions with this Payee/Payer		\$789,296
	Total Non-Itemized Transactions with this Payee/Payer		\$4,949
	Total of All Transactions with this Payee/Payer for This Schedule		\$794,245

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KiddieCorp, Inc. 8961 Complex Drive San Diego CA 92123	Childcare Svcs- Convention	08/11/2016	\$7,314
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,314
Childcare Provider	Total Non-Itemized Transactions with this Payee/Payer		\$4,972
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,286
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
La Piana Consulting 5858 Horton Street Emeryville CA 94608	Consulting- AFSCME/SEIU Meeting	01/20/2016	\$8,332
Type or Classification (B)	Consulting- AFSCME/SEIU Meeting	02/08/2016	\$9,503
Consultant	Consulting- AFSCME/SEIU Meeting	02/29/2016	\$9,813
	Consulting - AFSCME/SEIU Meeting	04/06/2016	\$9,877
	Consulting - AFSCME/SEIU Meeting	05/05/2016	\$9,500
	Consulting- AFSCME/SEIU Meeting	06/02/2016	\$10,101
	Consulting - AFSCME/SEIU Meeting	07/13/2016	\$9,500
	Consulting - AFSCME/SEIU Meeting	08/25/2016	\$9,575
	Consulting- AFSCME/SEIU Meeting	10/04/2016	\$9,500
	Total Itemized Transactions with this Payee/Payer		\$85,701
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,701
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Las Vegas Mass Choir 5575 Simmons Street, Ste 1 North Las Vegas NV 89031	Total Itemized Transactions with this Payee/Payer		\$7,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
Church Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANSDOWNE RESORT-LODGING 44050 WOODRIDGE PKWY LEESBURG VA 20176-5103	Event/Meeting Charges - Leadership Summitt	11/17/2016	\$40,373
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$40,373
Hotel / Lodging	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,373
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Linemark Printing Inc. 501 Prince Georges Boulevard Upper Marlboro MD 20774	Convention Signs	08/29/2016	\$8,691
Type or Classification (B)	Retiree Mailer	09/16/2016	\$5,050
Printing Company	Printing - Membership Cards	11/01/2016	\$16,346
	Total Itemized Transactions with this Payee/Payer		\$30,087
	Total Non-Itemized Transactions with this Payee/Payer		\$2,649
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,736
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Luis Gomez Photos, LLC 1626 15th Street, NW Washington DC 20009-3890	Photography Svcs- Convention	08/11/2016	\$5,934
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,934
Photographer	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,934
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mallers Computer Services, Inc. 11890-B Old Baltimore Pike Beltsville MD 20705	Mailing Svcs- Membership Cards	02/09/2016	\$25,726
Type or Classification (B)	Printing Svcs-Membership Cards	12/08/2016	\$5,500
Mail Fulfillment House	Total Itemized Transactions with this Payee/Payer		\$31,226
	Total Non-Itemized Transactions with this Payee/Payer		\$20,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,226

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maritime Institute Of Technology	Lodging- Women's Advisory Cmte	08/18/2016	\$8,370
692 Maritime Blvd.	Event/Meeting Charges - Next Wave Meeting	10/18/2016	\$7,706
Linthicum Heights	Event/Meeting Charges - Womens Leadership Academy	11/17/2016	\$5,000
MD	Total Itemized Transactions with this Payee/Payer		\$21,076
21090-1952	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,076
Training & Education Inst			
Name and Address (A)			
McArdle Printing Company, Inc	Purpose (C)	Date (D)	Amount (E)
800 Commerce Drive	Printing Services - ACU	09/08/2016	\$17,833
Upper Marlboro	Total Itemized Transactions with this Payee/Payer		\$17,833
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20772	Total of All Transactions with this Payee/Payer for This Schedule		\$17,833
Type or Classification (B)			
Printing Company			
Name and Address (A)			
Mercer Inc	Purpose (C)	Date (D)	Amount (E)
P O Box 13793	Printing Svcs - Social Security Guide Books	02/19/2016	\$5,333
Newark	Total Itemized Transactions with this Payee/Payer		\$5,333
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$0
07188-0793	Total of All Transactions with this Payee/Payer for This Schedule		\$5,333
Type or Classification (B)			
Benefits Consulting Services			
Name and Address (A)			
Millenium Staffing Services	Purpose (C)	Date (D)	Amount (E)
39000	Temp Svcs - Convention	08/16/2016	\$9,286
San Francisco	Total Itemized Transactions with this Payee/Payer		\$9,286
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94139	Total of All Transactions with this Payee/Payer for This Schedule		\$9,286
Type or Classification (B)			
Temporary Staffing Company			
Name and Address (A)			
MILOS DELI & CAFE - BROAD	Purpose (C)	Date (D)	Amount (E)
980 W BROAD ST	Total Itemized Transactions with this Payee/Payer		\$0
COLUMBUS	Total Non-Itemized Transactions with this Payee/Payer		\$10,941
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$10,941
43222			
Type or Classification (B)			
Restaurant			
Name and Address (A)			
Omega World Travel	Purpose (C)	Date (D)	Amount (E)
3102 Omega Office Park	Total Itemized Transactions with this Payee/Payer		
Fairfax	Total Non-Itemized Transactions with this Payee/Payer		\$9,572
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,572
22031			
Type or Classification (B)			
Travel Service Agency			
Name and Address (A)			
Peake Delancey Printers LLC	Purpose (C)	Date (D)	Amount (E)
5935	Printing Svcs - Convention	08/29/2016	\$8,923
Troy,	Total Itemized Transactions with this Payee/Payer		\$8,923
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48007-5935	Total of All Transactions with this Payee/Payer for This Schedule		\$8,923
Type or Classification (B)			
Printing Company			

Name and Address (A)			
Pello, LLC	Purpose (C)	Date (D)	Amount (E)
979 West Laurel Street	Equipment Rental- Convention	07/11/2016	\$32,390
San Diego	Total Itemized Transactions with this Payee/Payer		\$32,390
CA	Total Non-Itemized Transactions with this Payee/Payer		\$2,273
92101	Total of All Transactions with this Payee/Payer for This Schedule		\$34,663
Type or Classification (B)			
Moving Company			
Name and Address (A)			
Production Transport, Inc.	Purpose (C)	Date (D)	Amount (E)
21250 Hawthorne Boulevard	Shuttle Svcs - Convention	05/05/2016	\$121,700
Torrance	Shuttles Svcs - Cnvention	08/24/2016	\$84,802
CA	Total Itemized Transactions with this Payee/Payer		\$206,502
90503	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$206,502
Transportation Company			
Name and Address (A)			
Reed, Terry M	Purpose (C)	Date (D)	Amount (E)
2737 Yellowoak Place	Total Itemized Transactions with this Payee/Payer		
Hilliard	Total Non-Itemized Transactions with this Payee/Payer		\$11,297
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$11,297
43026			
Type or Classification (B)			
Consultant			
Name and Address (A)			
Renaissance M Street Hotel	Purpose (C)	Date (D)	Amount (E)
1143 New Hampshire Avenue,	Event/Meeting Charges- Leadership Summit	05/18/2016	\$73,447
Washington	Event/Meeting Charges - Judicial Panel Hearing	07/18/2016	\$6,612
DC	Total Itemized Transactions with this Payee/Payer		\$80,059
20036	Total Non-Itemized Transactions with this Payee/Payer		\$44
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$80,103
Hotel / Lodging			
Name and Address (A)			
Retired Public Employees Council Of Washington	Purpose (C)	Date (D)	Amount (E)
906 Columbia Street, SW	Postage	09/21/2016	\$10,841
Olympia	Total Itemized Transactions with this Payee/Payer		\$10,841
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98501-1240	Total of All Transactions with this Payee/Payer for This Schedule		\$10,841
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Retiree Medical Benefits Account	Purpose (C)	Date (D)	Amount (E)
8033 Excelsior Drive	Retiree Medical - Deactivated Affiliate	08/26/2016	\$110,000
Madison	Total Itemized Transactions with this Payee/Payer		\$110,000
WI	Total Non-Itemized Transactions with this Payee/Payer		\$0
53717	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
Type or Classification (B)			
Financial Institution			
Name and Address (A)			
Rivkin/Radler	Purpose (C)	Date (D)	Amount (E)
477 Madison Avenue	Legal Fees- Union Administration	12/08/2016	\$75,386
New York	Total Itemized Transactions with this Payee/Payer		\$75,386
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10022-3338	Total of All Transactions with this Payee/Payer for This Schedule		\$75,386
Type or Classification (B)			
Legal Counsel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Scootaround			
1345 Waverley Street	Scooter Rental - Convention	10/25/2016	\$23,621
Winnipeg	Total Itemized Transactions with this Payee/Payer		\$23,621
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
0	Total of All Transactions with this Payee/Payer for This Schedule		\$23,621
Type or Classification (B)			
Business Equipment & Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Service Employees International Union			
1800 Massachusetts Avenue,	Joint Leadership Meeting	02/29/2016	\$16,218
Washington	Joint Leadership Meeting	04/21/2016	\$16,562
DC	Joint Leadership Meeting	05/05/2016	\$13,987
20036	Joint Leadership Meeting	09/26/2016	\$14,237
	Total Itemized Transactions with this Payee/Payer		\$61,004
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,263
Labor Union	Total of All Transactions with this Payee/Payer for This Schedule		\$65,267
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON HOTEL & SUITES			
8787 KEYSTONE XING	Event Charges - Indiana Founding Convention	03/15/2016	\$12,653
INDIANAPOLIS	Lodging - Indiana Founding Convention	03/15/2016	\$5,748
IN	Total Itemized Transactions with this Payee/Payer		\$18,401
46240-2108	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,401
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON MEMPHIS DOWNTOWN			
250 N MAIN ST	Lodging - Racial Justice & Public Safety	07/18/2016	\$7,308
MEMPHIS	Total Itemized Transactions with this Payee/Payer		\$7,308
TN	Total Non-Itemized Transactions with this Payee/Payer		\$308
38103-1624	Total of All Transactions with this Payee/Payer for This Schedule		\$7,616
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines			
2702 Love Field Drive	Air Travel Charges	06/13/2016	\$51,058
Dallas	Air Travel Charges	07/18/2016	\$11,438
TX	Total Itemized Transactions with this Payee/Payer		\$62,496
75235	Total Non-Itemized Transactions with this Payee/Payer		\$27,137
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$89,633
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Storyline Inc.			
1296 Willoughby Avenue	Video Production - Convention	02/24/2016	\$26,673
Brooklyn	Video Production - Convention	04/19/2016	\$14,969
NY	Video Production - Convention	05/05/2016	\$75,071
11237	Video Production - Convention	07/14/2016	\$10,863
	Video Production - Convention	07/19/2016	\$26,673
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$154,249
Media Production Services	Total Non-Itemized Transactions with this Payee/Payer		\$9,678
	Total of All Transactions with this Payee/Payer for This Schedule		\$163,927
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sweet and Associates, LLC			
2510 East Capitol Drive	Legal Fees - WI	07/05/2016	\$11,528
Milwaukee	Total Itemized Transactions with this Payee/Payer		\$11,528
WI	Total Non-Itemized Transactions with this Payee/Payer		\$0
53211	Total of All Transactions with this Payee/Payer for This Schedule		\$11,528
Type or Classification (B)			
Legal Counsel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Telephone Town Hall Meeting, Inc.	Telephone - Town Hall	11/21/2016	\$18,765
958 Coneflower Drive	Total Itemized Transactions with this Payee/Payer		\$18,765
Golden	Total Non-Itemized Transactions with this Payee/Payer		\$9,372
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$28,137
80401			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tessa Berg	Photography Svcs - Convention	10/19/2016	\$6,870
4300 Bitterroot Drive	Total Itemized Transactions with this Payee/Payer		\$6,870
Westerville	Total Non-Itemized Transactions with this Payee/Payer		\$3,125
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$9,995
43081			
Type or Classification (B)			
Photographer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Patriot Brass Ensemble	Total Itemized Transactions with this Payee/Payer		
617 Bergen Boulevard	Total Non-Itemized Transactions with this Payee/Payer		\$5,875
Ridgefield	Total of All Transactions with this Payee/Payer for This Schedule		\$5,875
NJ			
07657-0000			
Type or Classification (B)			
Speaker/Performer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TIDES/Spaces	Consulting Svcs - Racial Justice & Public Safety	03/23/2016	\$6,568
1536 U Street, NW	Consulting Svcs- Racial Justice Forum	06/02/2016	\$5,418
Washington	Consulting Svcs - Convention	09/09/2016	\$6,468
DC	Total Itemized Transactions with this Payee/Payer		\$18,454
20009	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,454
Management Consulting Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines	Air Travel Charges	01/15/2016	\$6,071
P.O. Box 733229	Air Travel Charges	02/17/2016	\$16,623
Dallas	Air Travel Charges	03/11/2016	\$13,956
TX	Air Travel Charges	03/18/2016	\$11,261
75373-3229	Air Travel Charges	04/13/2016	\$21,877
Type or Classification (B)	Air Travel Charges	04/15/2016	\$19,456
Airline	Air Travel Charges	05/19/2016	\$12,569
	Air Travel Charges	06/13/2016	\$12,891
	Air Travel Charges	06/14/2016	\$8,901
	Air Travel Charges	07/19/2016	\$7,248
	Air Travel Charges	09/15/2016	\$14,392
	Air Travel Charges	09/16/2016	\$5,758
	Air Travel Charges	10/19/2016	\$12,263
	Air Travel Charges	12/15/2016	\$6,165
	Air Travel Charges	12/16/2016	\$16,849
	Total Itemized Transactions with this Payee/Payer		\$186,280
	Total Non-Itemized Transactions with this Payee/Payer		\$26,016
	Total of All Transactions with this Payee/Payer for This Schedule		\$212,296
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Parcel Service	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 7247-0244	Total Non-Itemized Transactions with this Payee/Payer		\$31,239
Philadelphia	Total of All Transactions with this Payee/Payer for This Schedule		\$31,239
PA			
19170-0001			
Type or Classification (B)			
Package Shipping Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$921,086
	Total Non-Itemized Transactions with this Payee/Payer		\$11,327
	Total of All Transactions with this Payee/Payer for This Schedule		\$932,413

US Postmaster	Purpose (C)	Date (D)	Amount (E)
	Postage- Works Magazines	02/18/2016	\$228,176
Washington	Postage-Works Magazines	05/12/2016	\$228,759
DC	Postage- WORKS Magazine	08/26/2016	\$230,212
20036	Postage- WORKS Magazine	10/17/2016	\$233,939
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$921,086
	Total Non-Itemized Transactions with this Payee/Payer		\$11,327
Postmaster	Total of All Transactions with this Payee/Payer for This Schedule		\$932,413
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USPS Disbursing Office			
Accounting Service Center	Total Itemized Transactions with this Payee/Payer		\$0
Eagan	Total Non-Itemized Transactions with this Payee/Payer		\$11,486
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$11,486
55121-0666			
Type or Classification (B)			
Postmaster			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Veronica Ramirez-Santana			
6523 Flatwoods Bay Ct.	Interpretation Svcs - Convention	08/12/2016	\$5,510
Las Vegas	Total Itemized Transactions with this Payee/Payer		\$5,510
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0
89122	Total of All Transactions with this Payee/Payer for This Schedule		\$5,510
Type or Classification (B)			
Individual			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Viatech Publishing Solutions			
P.O. Box 503433	Printing Svcs - S/T Workshop	04/27/2016	\$20,274
St Louis	Total Itemized Transactions with this Payee/Payer		\$20,274
MO	Total Non-Itemized Transactions with this Payee/Payer		\$15,928
63150-3433	Total of All Transactions with this Payee/Payer for This Schedule		\$36,202
Type or Classification (B)			
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wegner CPAs, LLP			
2110 Luann Lane	WI Council 24 & 48 Audit	05/09/2016	\$20,000
Madison	WI Council 40 & 48 Audit	10/24/2016	\$6,850
WI	Total Itemized Transactions with this Payee/Payer		\$26,850
53713-3074	Total Non-Itemized Transactions with this Payee/Payer		\$5,075
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,925
Audit and Accounting Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN CLEVELAND DOWNTOWN			
777 SAINT CLAIR AVE NE	Event/Meeting Charges - LULA	06/15/2016	\$21,611
CLEVELAND	Total Itemized Transactions with this Payee/Payer		\$21,611
OH	Total Non-Itemized Transactions with this Payee/Payer		\$394
44114	Total of All Transactions with this Payee/Payer for This Schedule		\$22,005
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WK Redding			
1244 I Street, NE	Total Itemized Transactions with this Payee/Payer		\$0
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
20002			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Copier - Convention	09/26/2016	\$88,398
	Total Itemized Transactions with this Payee/Payer		\$88,398
	Total Non-Itemized Transactions with this Payee/Payer		\$21,680
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,078

Xerox Corporation	
P.O. Box 827598	
Philadelphia	
PA	
19182-7598	
Type or Classification	
(B)	
Equipment Leasing Company	

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-289

Description (A)	To Whom Paid (B)	Amount (C)
Health Insurance	Insurance Companies	\$16,237,548
Pension Contributions	Trustee	\$5,360,311
Life Insurance	Insurance Companies	\$2,346,171
Workers Compensation Insurance	Insurance Companies	\$503,382
Unemployment Insurance	State Agencies	\$141,995
Deferred Compensation	Retirees	\$200,000
Transit Benefit	Transit Authority	\$102,731
Workers Compensation Insurance	State Agencies	\$2,126
Long-Term Disability Insurance	Insurance Companies	\$196,711
Short-Term Disability Insurance	Insurance Companies	\$169,054
Total of all lines above (Total will be automatically entered in Item 55.)		\$25,260,029

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-289

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

Question 11(a):

Question 11(a): : : : : : AFSCME has the following PAC Funds: Entity: AFSCME People Michigan Non Federal Tax ID: 91-2063597 Reports filed with: State of Michigan Entity: AFSCME People Non Federal Tax ID: 91-2063588 Reports filed with: Internal Revenue Service Entity: AFSCME People Tax ID: 52- 1456472 Reports filed with: Federal Election Commission Entity: AFSCME Texas Correctional Officers PAC Tax ID: 81-1265780 Reports filed with: State of Texas

Question 11(b):

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

Question 12: An audit of the International's financial statements for the year ended December 31, 2016, was performed by Bond Beebe, certified public accountants.

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

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

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

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

Schedule 13, Row2:PART TIME MEMBER Pays partial dues

Schedule 13, Row3:HALF TIME MEMBER Pays half dues

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

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

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

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

Cash Paid \$53,916

Schedule 4: Contains certain reconciling items involving the purchase of office furniture and equipment at the end of the reporting period which are included in accounts payable. Assets acquired and paid during the current period: Cost: \$809,784, Book Value: \$809,784,

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

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

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

Cash Paid \$812,248

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

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

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

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

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

Cash paid- \$198,755,720

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

Schedule 11/12: Gross salary disbursements column D, is salary and other compensation paid to full time officers and employees of the Federation that may

include annual and accrued vacation and severance pay.
Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

Form **8872**
(November 2002)
Department of the Treasury
Internal Revenue Service

Political Organization Report of Contributions and Expenditures

OMB No. 1545-1696

▶ See separate instructions.

A For the period beginning 07/01/2016 and ending 09/30/2016

B Check applicable box: ☒ Initial report ☐ Change of address ☐ Amended report ☐ Final report

1 Name of organization AFSCME SPECIAL ACCOUNT **Employer identification number** 91 - 2064198

2 Mailing address (P.O. box or number, street, and room or suite number)
1625 L Street NW

City or town, state, and ZIP code
Washington, DC 20036 - 5687

3 E-mail address of organization: cjurgonis@afscme.org **4** Date organization was formed: 08/01/1980

5a Name of custodian of records Laura Reyes, Secretary-Treasurer
5b Custodian's address 1625 L Street NW
Washington, DC 20036 - 5687

6a Name of contact person Charles Jurgonis
6b Contact person's address 1625 L Street NW
Washington, DC 20036 - 5687

7 Business address of organization (if different from mailing address shown above). Number, street, and room or suite number
1625 L Street NW

City or town, state, and ZIP code
Washington, DC 20036 - 5687

8 Type of report (check only one box)

- ☐ First quarterly report (due by April 15)
☐ Second quarterly report (due by July 15)
☒ Third quarterly report (due by October 15)
☐ Year-end report (due by January 31)
☐ Mid-year report (Non-election year only-due by July 31)
- ☐ Monthly report for the month of:
 (due by the 20th day following the month shown above, except the December report, which is due by January 31)
☐ Pre-election report (due by the 12th or 15th day before the election)
 (1) Type of election:
 (2) Date of election:
 (3) For the state of:
☐ Post-general election report (due by the 30th day after general election)
 (1) Date of election:
 (2) For the state of:

9 Total amount of reported contributions (total from all attached Schedules A) **9.** \$ 13266519

10 Total amount of reported expenditures (total from all attached Schedules B) **10.** \$ 16217779

Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

LAURA M. REYES

10/13/2016

**Sign
Here**



Signature of authorized official



Date

Form 8872 (11-2002)

Schedule A Itemized Contributions

Schedule A

Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 21220 Date of contribution 09/07/2016
Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 90350 Date of contribution 09/02/2016
Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 141888 Date of contribution 08/31/2016
Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 14398 Date of contribution 08/15/2016
Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 33080 Date of contribution 09/08/2016
Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 7649 Date of contribution 08/31/2016
Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 164951 Date of contribution 09/07/2016
Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 66854 Date of contribution 09/02/2016
Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 216784 Date of contribution 09/28/2016
Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 26150 Date of contribution 08/16/2016
Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 225406 Date of contribution 07/13/2016

Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 12326 Date of contribution 09/13/2016
Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 10167 Date of contribution 07/11/2016
Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 75007 Date of contribution 09/08/2016
Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 121067 Date of contribution 07/18/2016
Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 237001 Date of contribution 07/18/2016
Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 378136 Date of contribution 07/11/2016
Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 526133 Date of contribution 09/30/2016
Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 450726 Date of contribution 09/15/2016
Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 2390162 Date of contribution 09/23/2016
Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 1287920 Date of contribution 07/20/2016
Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 71055 Date of contribution 09/13/2016

Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 55358 Date of contribution 08/15/2016
Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 740652 Date of contribution 08/16/2016
Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 18600 Date of contribution 09/07/2016
Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 214346 Date of contribution 08/18/2016
Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 11678 Date of contribution 07/11/2016
Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 363032 Date of contribution 09/15/2016
Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 113027 Date of contribution 09/07/2016
Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 43768 Date of contribution 07/13/2016
Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 24046 Date of contribution 08/17/2016
Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 449898 Date of contribution 07/11/2016
Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 201909 Date of contribution 07/18/2016

Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 95010 Date of contribution 07/11/2016
Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 69402 Date of contribution 09/07/2016
Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 55694 Date of contribution 09/19/2016
Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 46911 Date of contribution 07/18/2016
Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 365496 Date of contribution 07/13/2016
Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 2377956 Date of contribution 07/12/2016
Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 407456 Date of contribution 09/07/2016
Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 85433 Date of contribution 08/31/2016
Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 124736 Date of contribution 07/11/2016
Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 75719 Date of contribution 09/19/2016
Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 24571 Date of contribution 07/20/2016

Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 173300 Date of contribution 07/11/2016
Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 100001 Date of contribution 09/06/2016
Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 169551 Date of contribution 07/11/2016
Contributor's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 21685781	Amount of contribution \$ 290539 Date of contribution 07/18/2016

Form 8872 (11-2002)

Schedule B Itemized Expenditures		Schedule B
Recipient's name, mailing address and ZIP code Waterfront Strategies 3050 K Street NW Washington, DC 20007 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1102111 Date of expenditure 08/05/2016
Purpose of expenditure TV Ads - OH Senator		
Recipient's name, mailing address and ZIP code Friends of Mark Ellebracht 529 Thornton Street Liberty, MO 64068 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2500 Date of expenditure 08/29/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Miami-Dade Residents First 2121 Ponce de Leon Blvd Suite 1100 Coral Gables, FL 33134 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 10000 Date of expenditure 09/15/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Scott Sifton for Missouri P.O. Box 4396 St. Louis, MO 63123 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 75000 Date of expenditure 08/29/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code AFSCME Washington Council 28 1212 Jefferson Street, SE, Suite 300 Olympia, WA 98501 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 200000 Date of expenditure 09/09/2016
Purpose of expenditure Grant		
Recipient's name, mailing address and ZIP code Good Jobs Montana 1633 Main Street Suite A-354 Billings, MT 59105 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 250000 Date of expenditure 08/31/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Jim Beall for Senate 2016 1127 11th Street Suite 331 Sacramento, CA 95814 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 8500 Date of expenditure 09/07/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Chris Koster for Missouri P.O. Box 440173 St. Louis, MO 63144 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500000 Date of expenditure 08/19/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Committee to Elect Brain Egolf P.O. Box 27066 Albuquerque, NM 87125 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2500 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		

Recipient's name, mailing address and ZIP code Phil Ting for Assembly 20016 1020 12th Street Suite 406 Sacramento, CA 95814 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 8500 Date of expenditure 09/07/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Amalgamated Bank 275 7th Avenue 9th Floor New York, NY 10001 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 27 Date of expenditure 07/25/2016
Purpose of expenditure Bank Fee		
Recipient's name, mailing address and ZIP code Empower New Mexico 2955 Moya Road NW Albuquerque, NM 87104 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 5000 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Latino Rising P.O. Box 1701 Tallahassee, FL 32302 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 4000 Date of expenditure 08/11/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Committee to Elect Robert Scott 11500 San Victorio Avenue NE Albuquerque, NM 87111 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 250 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Jeff Clemens Campaign P.O. Box 191 Lake Worth, FL 33454 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 08/11/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Patriot Majority New Mexico P.O. Box 35522 Washington, DC 20033 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 250000 Date of expenditure 08/31/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Committee to Elect Tonya Anderson P.O. Box 1026 Lithonia, GA 30058 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1300 Date of expenditure 07/13/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Waterfront Strategies 3050 K Street NW Washington, DC 20007 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 12175 Date of expenditure 09/29/2016
Purpose of expenditure Production Cost - MO Senator		
Recipient's name, mailing address and ZIP code Together for Alaska 19030 Trail Bay Drive Eagle River, AK 99577 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 15000 Date of expenditure 09/22/2016
Purpose of expenditure Contribution		

Recipient's name, mailing address and ZIP code Mary Hotvedt for 38 P.O. Box 122 Silver City, NM 88062 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2500 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Ken Robinson Campaign 2104 E. 15th Street Farmington, NM 87401 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 250 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Committee to Elect Denise Lang 2332 Union Avenue Alamogordo, NM 88310 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 250 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Lorena Gonzalez for Assembly 2016 1020 12th Street Suite 406 Sacramento, CA 95814 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 8500 Date of expenditure 09/07/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code 2016 Fund 1600 University Avenue W. #309C St Paul, MN 55104 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 100000 Date of expenditure 07/18/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Kentucky Family Values P. O. Box 701374 Louisville, KY 40270 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 250000 Date of expenditure 09/22/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Florida For All 4644 W. Gandy Blvd. Suite 4-188 Tampa, FL 33611 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 200000 Date of expenditure 08/30/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Committee to Elect Jon Carpenter 6000 North Main Street Gladstone, MO 64118 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 08/29/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Senate Majority Floor Leader Fund 3 Bunton Road Belen, NM 87002 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 5000 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Working America Coalition 815 16th Street, NW Washington, DC 20006 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 24874 Date of expenditure 09/27/2016
Purpose of expenditure Inkind		

Recipient's name, mailing address and ZIP code Democratic Party of New Mexico 322 Adams Street, SE Albuquerque, NM 87108 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 4700 Date of expenditure 08/31/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Moe PAC 3818 Jones Place NW Albuquerque, NM 87120 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 5000 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code VoteVets PAC P.O. Box 10031 Portland, OR 97296 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 375000 Date of expenditure 09/20/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code New Mexico Leaders Fund 3501 Artisco Drive, NW Albuquerque, NM 87120 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 5000 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Wisconsin Progress 211 S. Paterson Street Suite 210 Madison, WI 53703 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 30000 Date of expenditure 09/27/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Florida Democratic Party Non-Federal Account 214 South Bronough Street Tallahassee, FL 32301 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 75000 Date of expenditure 09/07/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code SUN PAC P.O. Box 7212 Albuquerque, NM 87195 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 5000 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code People Growing Our Economy 3406 Blue Hill Avenue Gallup, NM 87301 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 5000 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Amalgamated Bank 275 7th Avenue 9th Floor New York, NY 10001 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 26 Date of expenditure 08/17/2016
Purpose of expenditure Bank Fee		
Recipient's name, mailing address and ZIP code Victor M. Torres for Florida Senate District 15 P.O. Box 141098 Orlando, FL 32814 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 08/11/2016
Purpose of expenditure Contribution		

Recipient's name, mailing address and ZIP code Candie Sweetser for NM District 32 10520 Hermanas Road SW Deming, NM 88030 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2500 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code DFL Senate Caucus 972 Scenic Drive Shoreview, MN 55126 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 150000 Date of expenditure 07/18/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Working America Coalition 815 16th Street, NW Washington, DC 20006 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 263716 Date of expenditure 09/22/2016
Purpose of expenditure Inkind		
Recipient's name, mailing address and ZIP code Mitch Ceaser Campaign Fund 8181 W Broward Blvd Suite 370 Plantation, FL 33324 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 08/11/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Independent Leadership for Florida 3018 Southshore Circle Tallahassee, FL 32312 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 14000 Date of expenditure 08/11/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Committee to Elect Gail McCann Beatty P.O. Box 22333 Kansas City, MO 64113 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 08/29/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Working America Coalition 815 16th Street, NW Washington, DC 20006 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 57249 Date of expenditure 09/20/2016
Purpose of expenditure Inkind		
Recipient's name, mailing address and ZIP code New Mexico Senate Victory Fund 313 Moon Street, NE Albuquerque, NM 87123 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 5000 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Lavender for State Rep 11247 Manchester Road Kirkwood, MO 63122 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 5000 Date of expenditure 08/29/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Joy Garratt for Senate District 23 P.O. Box 67617 Albuquerque, NM 87139 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2500 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		

Recipient's name, mailing address and ZIP code Linda Trujillo 4 Santa Fe 1157 Vuelta de las Acequias Santa Fe, NM 87507 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 250 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code National Democratic Redistricting Committee 700 13th Street, NW Suite 600 Washington, DC 20005 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 40000 Date of expenditure 09/30/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Citizens to Elect Jamilah Nasheed 4032 Olive Street St. Louis, MO 63108 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 5000 Date of expenditure 08/29/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Kentucky House Democratic Caucus P.O. Box 694 Frankfort, KY 40602 -	Name of recipient's employer N/A Recipients's occupation N/a	Amount of Expenditure \$ 2500 Date of expenditure 08/31/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Zia 52 4301 Summit Lane Las Cruces, NM 88011 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 5000 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Committee to Elect Senate Democrats P.O. Box 1297 Los Lunas, NM 87031 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 5000 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code John Wallace Campaign P.O. Box 803 Placitas, NM 87403 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Daymon Ely for NM House District 23 659 Applewood Road Corrales, NM 87048 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2500 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Giovanni Haqani Campaign 1131 Los Padres Street SE Albuquerque , NM 87193 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code For Our Future PAC P.O. Box 65279 Washington, DC 20035 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 9433 Date of expenditure 08/03/2016
Purpose of expenditure Inkind		

Recipient's name, mailing address and ZIP code Bill McCamley for State Representative P.O. Box 458 Mesilla Park, NM 88047 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 250 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Committee to Elect Keith Gammage 1303 Woodland Ave SE Atlanta, GA 30316 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1300 Date of expenditure 07/13/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Voters for Susan McClintic P.O. Box 81 Rocheport, MO 65279 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2000 Date of expenditure 08/29/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code American Unions Embroidery & Screen Printing Inc 123 Swiggum Road Westby, WI 54667 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 4240 Date of expenditure 07/13/2016
Purpose of expenditure Pins		
Recipient's name, mailing address and ZIP code Jeff Steinborn for Senate 978 Jasmine Drive Las Cruces, NM 88011 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2500 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Mari Tere Rojas for Miami Dade School Board c/o Brain Goldmeier P.O. Box 140194 Miami, FL 33114 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 08/17/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Friends of Maggie Toulouse Oliver P.O. Box 40578 Albuquerque, NM 87196 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 5400 Date of expenditure 08/31/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Nathan Small for State House P.O. Box 697 Dona Ana, NM 88032 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2500 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Waterfront Strategies 3050 K Street NW Washington, DC 20007 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 411343 Date of expenditure 09/20/2016
Purpose of expenditure TV Ads - MO Senator		
Recipient's name, mailing address and ZIP code Democratic Legislative Campaign Committee 1225 Eye Street NW Washington, DC 20005 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 100000 Date of expenditure 09/29/2016
Purpose of expenditure Contribution		

Recipient's name, mailing address and ZIP code Friends of Stephanie Garcia Richard 30 Glenview Court Los Alamos, NM 87544 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2500 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Natalie for New Mexico 8705 Horacio Place NE Albuquerque, NM 87111 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2500 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Jim Wood for Assembly 2016 1020 12th Street Suite 406 Sacramento, CA 95814 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 8500 Date of expenditure 09/07/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code DFL House Caucus 255 East Plato Blvd. St Paul, MN 55107 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 150000 Date of expenditure 07/18/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Committee to Elect Mary Kay Papen 904 Conway Avenue Las Cruces, NM 88005 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Miami-Dade Residents First 2121 Ponce de Leon Blvd Suite 1100 Coral Gables, FL 33134 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 5000 Date of expenditure 08/18/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Debbie Sarinana Campaign 825 Claudine Street NE Albuquerque, NM 87123 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Workers for a Better Hawaii P.O.. Box 38174 Honolulu, HI 96837 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 100000 Date of expenditure 09/13/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code American Unions Embroidery & Screen Printing Inc 123 Swiggum Road Westby, WI 54667 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 275 Date of expenditure 09/27/2016
Purpose of expenditure T-Shirts		
Recipient's name, mailing address and ZIP code Citizens for Crystal Quade P.O. Box 336 Springfield , MO 65801 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 08/29/2016
Purpose of expenditure Contribution		

Recipient's name, mailing address and ZIP code Rebecca Morgan Campaign 800 W. 30 Street Farmington, NM 87401 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 250 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Democratic Municipal Officials 1431 W. Fargo Avenue Chicago, IL 60626 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 25000 Date of expenditure 09/29/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Waterfront Strategies 3050 K Street NW Washington, DC 20007 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 637632 Date of expenditure 09/28/2016
Purpose of expenditure TV Ads - MO Senator		
Recipient's name, mailing address and ZIP code Shorr Johnson Magnus Media 100 N. 20th Street Suite 201 Philadelphia, PA 19103 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 15865 Date of expenditure 08/29/2016
Purpose of expenditure Production Cost - TV Ads OH Senator		
Recipient's name, mailing address and ZIP code New Mexico Sunrise P.O. Box 67545 Albuquerque, NM 87193 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 5000 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Lara for Senate 2016 777 S. Figueroa Street Suite 4050 Los Angeles, CA 90017 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 8500 Date of expenditure 09/07/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Working America Coalition 815 16th Street, NW Washington, DC 20006 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 71164 Date of expenditure 09/16/2016
Purpose of expenditure Inkind		
Recipient's name, mailing address and ZIP code The Committee to Elect Matthew McQueen 7 Avenida Vista Grande B7-120 Santa Fe, NM 87144 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code For Our Future PAC P.O. Box 65279 Washington, DC 20035 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 82832 Date of expenditure 09/30/2016
Purpose of expenditure Inkind		
Recipient's name, mailing address and ZIP code Committee to Elect Angelica Rubio 407 W. Organ Avenue Las Cruces, NM 88005 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 250 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		

Recipient's name, mailing address and ZIP code Bill Tallman Campaign 5909 Canyon Pointe Court Albuquerque, NM 87193 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2500 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Escalera PAC P.O. Box 27066 Albuquerque, NM 87125 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 5000 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Homegrown PAC 508 E. 30th Street Silver City, NM 88061 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 5000 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Committee to Elect Harry Garcia State Representati P.O. Box 226 Grants, NM 87020 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 250 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Evan Low for Assembly 2016 1020 12th Street Suite 405 Sacramento, CA 95814 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 8500 Date of expenditure 09/07/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code AFSCME Oregon Council 75 1400 Tandem Avenue, NE Salem, OR 97301 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 200000 Date of expenditure 08/23/2016
Purpose of expenditure Grant		
Recipient's name, mailing address and ZIP code Coalition for Responsible Government 2618 Centennial Place Tallahassee, FL 32308 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 14000 Date of expenditure 08/11/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Committee to Elect Elizabeth Thomson P.O. 40578 Albuquerque, NM 87196 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2500 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Committee to Elect Lee Smith 1727 Andros Court St. Louis, MO 63136 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 874 Date of expenditure 07/22/2016
Purpose of expenditure Inkind Calls		
Recipient's name, mailing address and ZIP code Bill Dodd For Senate 2016 5429 Madison Avenue Sacramento, CA 95841 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 8500 Date of expenditure 09/07/2016
Purpose of expenditure Contribution		

Recipient's name, mailing address and ZIP code William ONeill for Senate 343 Sarah Lane NW #D Albuquerque, NM 87114 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 250 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code American Unions Embroidery & Screen Printing Inc 123 Swiggum Road Westby, WI 54667 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 159 Date of expenditure 09/15/2016
Purpose of expenditure T-Shirts		
Recipient's name, mailing address and ZIP code 21st Century Fund 606 Townsend Street Lansing, MI 48933 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500000 Date of expenditure 09/27/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Committee to Elect Rudy Martinez 2221 Ponderosa Street Silver City, NM 88061 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2500 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code For Our Future PAC P.O. Box 65279 Washington, DC 20035 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 6289 Date of expenditure 09/28/2016
Purpose of expenditure Inkind		
Recipient's name, mailing address and ZIP code Austinites for Equity 1812 Centre Creek Drive #310 Austin, TX 78754 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 9500 Date of expenditure 09/15/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Friends of Martha Stevens 903 Again St. Columbia, MO 65203 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 08/29/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Friends of Janine Brown P.O. Box 3413 Atlanta, GA 30302 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1300 Date of expenditure 07/13/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Senator Michael S. Sanchez Campaign Fund 3 Bunton Road Belen, NM 87002 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2500 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code AFSCME International 1625 L Street NW Washington, DC 20036 - 5687	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 76 Date of expenditure 07/19/2016
Purpose of expenditure Independent Expenditure		

Recipient's name, mailing address and ZIP code Francesca Menes for Florida House School Board Ca P.O. Box 530812 Miami Shores, FL 33153 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 08/17/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Freddie Rodriguez for Assembly 2016 1266 W. 11th Street Pomona, CA 91766 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 8500 Date of expenditure 09/07/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Nan Rich Campaign 2748 Pinhurst Weston, FL 33332 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 08/11/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Greater Wisconsin Political Fund P.O. Box 861 Madison, WI 53701 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 200000 Date of expenditure 09/15/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code True Blue PAC 708 Paseo de Peralta Santa Fe, NM 87501 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 5000 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Wisconsin Working Families Party IEC 413 North 2nd Street Suite 125 Milwaukee, WI 53203 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 22000 Date of expenditure 08/15/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Georgia Next, Inc P.O. Box 170382 Atlanta, GA 30317 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 25000 Date of expenditure 08/31/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Robert Butler Campaign Fund 4594 Kiable Road Barnhart, MO 63012 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 08/29/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Ohio Democratic Party-State Campaign Account 340 East Fulton Street Columbus, OH 43215 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 175000 Date of expenditure 08/31/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Working America Coalition 815 16th Street, NW Washington, DC 20006 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 122576 Date of expenditure 09/22/2016
Purpose of expenditure Inkind		

Recipient's name, mailing address and ZIP code Dr. Steve Gallon III Campaign Fund 771 NW 167 Terr Miami, FL 33169 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 08/17/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Friends of Kip Kendrick 1400 Forum Blvd Ste 1C Box 243 Columbia, MO 65203 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 08/29/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Irene Hernandez-Blair for Chino Valley School Dist 12403 Central Ave, #243 Chino, CA 91710 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 3000 Date of expenditure 09/27/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Adelante New Mexico P.O. Box 72524 Albuquerque, NM 87195 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 5000 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code First Responders Supporting Kathryn Barger for Sup 3605 Long Beach Blvd Long Beach, CA 90807 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 50000 Date of expenditure 09/27/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code California Democratic Party-Non Federal Account 1830 9th Street Sacramento, CA 95811 - 7012	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 50000 Date of expenditure 09/06/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Gregory Frazier for Families 9621 Mendoza Ave. NE Albuquerque, NM 87109 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2500 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code New Mexico Freedom PAC P.O. Box 27066 Albuquerque, NM 87125 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 5000 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Kentucky Family Values P.O. Box 701374 Louisville, KY 40270 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 245000 Date of expenditure 09/27/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Working America Coalition 815 16th Street, NW Washington, DC 20006 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 105774 Date of expenditure 09/22/2016
Purpose of expenditure Inkind		

Recipient's name, mailing address and ZIP code Florida 2020 118 North Gadsden St. Tallahassee, FL 32301 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 4000 Date of expenditure 08/11/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Linda Allison for State Senate 2300 Wrangler Court SE Rio Rancho, NM 87401 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Nicole Galloway for Missouri P.O. Box 11723 St. Louis, MO 63105 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2000 Date of expenditure 08/29/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code For Our Future PAC P.O. Box 65279 Washington, DC 20035 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 48792 Date of expenditure 08/12/2016
Purpose of expenditure Inkind		
Recipient's name, mailing address and ZIP code Committee to Elect Joanne Ferrary 6100 Morning Sun Way Las Cruces, NM 88012 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2500 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code GloJean for House District 4 P.O. Box 2220 Shiprock, NM 87420 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2500 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Minnesota DFL State Central Committee 255 E. Plato Blvd St Paul, MN 55107 - 1623	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 150000 Date of expenditure 07/18/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code House Majority PAC 2100 Pennsylvania NW Suite 545 Washington, DC 20037 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 250000 Date of expenditure 09/27/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Citizens for a Better Tomorrow 1120 K St. #200 Lincoln, NE 68508 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 12540 Date of expenditure 09/28/2016
Purpose of expenditure Inkind Calls		
Recipient's name, mailing address and ZIP code Patriot Majority New Mexico P.O. Box 35522 Washington, DC 20033 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 400000 Date of expenditure 09/28/2016
Purpose of expenditure Contribution		

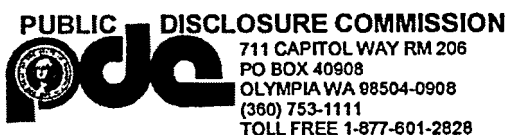
Recipient's name, mailing address and ZIP code For Our Future PAC P.O. Box 65279 Washington, DC 20035 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 4750000 Date of expenditure 07/11/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Committee to Elect Donna Tillman 5514 Roosevelt Court NE Rio Rancho, NM 87144 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code New Mexicans for Working Families 400 12th Street, NW Albuquerque, NM 87121 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 5000 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code One Commonwealth PAC P.O. Box 1753 Richmond, VA 23218 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 25000 Date of expenditure 08/15/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Lorrane Ausley for House District 9 118 North Gadsden St. Tallahassee, FL 32301 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 08/11/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Friends of Victor Pichardo 244 Fifth Avenue New York, NY 10001 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1400 Date of expenditure 08/09/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Rod Smith Campaign P.O. Box 142732 Gainesville, FL 32614 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 08/11/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Friends of Ane Romero 2021 Girard Blvd, SE Suite 205 Albuquerque, NM 87123 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2500 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Chad Mayes for Assembly 2016 921 11th Street Suite 701 Sacramento, CA 95814 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 8500 Date of expenditure 09/07/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code American Unions Embroidery & Screen Printing Inc 123 Swiggum Road Westby, WI 54667 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1094 Date of expenditure 08/31/2016
Purpose of expenditure T-Shirts		

Recipient's name, mailing address and ZIP code Representative Majority Leadership Office Fund P.O. Box 25385 Albuquerque, NM 87101 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 5000 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Each Vote Counts PC 120 S Monroe Street Tallahassee, FL 32301 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 4000 Date of expenditure 08/11/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Wallace for Assembly, NY District 143 P.O.. Box 1765 Cheektowaga, NY 14225 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2950 Date of expenditure 09/21/2016
Purpose of expenditure Inkind Calls		
Recipient's name, mailing address and ZIP code Committee to Elect Richard Garcia 304 S. Sequoia Avenue Rosewell, NM 88203 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 250 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Ronnie Martinez 4 NM P.O. Box 67822 Albuquerque, NM 87822 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2500 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Florida Democratic Party Non-Federal Account 214 South Bronough Street Tallahassee, FL 32301 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 75000 Date of expenditure 09/07/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code New Mexico Defense Fund P.O. Box 2383 Santa Fe, NM 87504 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 5000 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Daniel Ivey-Soto Committee 1420 Carlisle Blvd NE Suite 208 Albuquerque, NM 87110 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2500 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code American Unions Embroidery & Screen Printing Inc 123 Swiggum Road Westby, WI 54667 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 280 Date of expenditure 09/07/2016
Purpose of expenditure T-Shirts		
Recipient's name, mailing address and ZIP code House Majority PAC 2100 Pennsylvania NW Suite 545 Washington, DC 20037 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 250000 Date of expenditure 09/06/2016
Purpose of expenditure Contribution		

Recipient's name, mailing address and ZIP code AFSCME CA People Independent Expenditure Committee 1121 L Street, Suite 904 Sacramento, CA 95814 - 3926	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 226000 Date of expenditure 09/06/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Citizens for Stephen Webber P.O. Box 7743 Columbia , MO 65205 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 75000 Date of expenditure 08/29/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Shorr Johnson Magnus Media 100 N. 20th Street Suite 201 Philadelphia, PA 19103 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 30910 Date of expenditure 08/15/2016
Purpose of expenditure Production Cost - TV Ads OH Senator		
Recipient's name, mailing address and ZIP code John Sapien for Senate 1600 West Ella Dr. Corrales, NM 87048 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2500 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Jim Waldman Campaign 1007 N Federal Highway #D7 Fort Lauderdale, FL 33304 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 08/11/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Committee to Elect Derrick Lente 70 Kuaua Lane Sandia Pueblo, NM 87004 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Joaquin Arambula for Assembly 2016 1024 12th Street Suite 406 Sacramento, CA 95814 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 8500 Date of expenditure 09/07/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Committee to Elect Ronald Krise 9809 Greenbrier Road NE Albuquerque, NM 87111 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1000 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Silvey for Missouri P.O.. Box 10626 Gladstone, MO 64118 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 5000 Date of expenditure 08/29/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Campaign to Elect Arturo Fierro P.O. Box 2022 Lunas, NM 87031 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2500 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		

Recipient's name, mailing address and ZIP code Friends of Spike Murphree 56 Paa-Ko Drive Sandia Park, NM 87047 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 250 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Elect Jim Danner 1612 Michael Don Ave. Belen, NM 87002 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2500 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code New Mexico Together 1412 Lomas Blvd, NW Albuquerque, NM 87104 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 100000 Date of expenditure 09/27/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Committee to Elect Willie Madrid for State Rep. 108 Hendrich Road Chaparral, NM 87110 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2500 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Forward New Mexico 508 Morningside Drive SE Albuquerque, NM 87106 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 5000 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Lubby Navarro Campaign P.O. Box 770866 Miami, FL 33177 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500 Date of expenditure 08/17/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code New Mexico Promise 9132 Suncrest Ave, SW Albuquerque, NM 87121 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 5000 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Chris Koster for Missouri P.O. Box 440173 St. Louis, MO 63144 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 500000 Date of expenditure 07/13/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Friends of Liz Stefanics P.O. Box 720 Cerrillos, NM 87010 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2500 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Committee to Elect William Soules 5062 Heno Mine Road Las Cruces, NM 88011 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2500 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		

Recipient's name, mailing address and ZIP code Dave Simon for Senate 11019 Roadrunner Lane NW Los Ranchos de Albuquerque, NM 87107 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2500 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code For Our Future PAC P.O. Box 65279 Washington, DC 20035 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 92500 Date of expenditure 09/14/2016
Purpose of expenditure Contribution		
Recipient's name, mailing address and ZIP code Working America Coalition 815 16th Street, NW Washington, DC 20006 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 113429 Date of expenditure 09/13/2016
Purpose of expenditure Inkind		
Recipient's name, mailing address and ZIP code Waterfront Strategies 3050 K Street NW Washington, DC 20007 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1134398 Date of expenditure 08/12/2016
Purpose of expenditure TV Ads - OH Senator		
Recipient's name, mailing address and ZIP code NCEC Services, LLC 218 D Street SE 3rd Floor Washington, DC 20003 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 100000 Date of expenditure 08/03/2016
Purpose of expenditure Data Processing		
Recipient's name, mailing address and ZIP code NCEC Services, LLC 218 D Street SE 3rd Floor Washington, DC 20003 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 210000 Date of expenditure 09/30/2016
Purpose of expenditure Data Processing		
Recipient's name, mailing address and ZIP code Amalgamated Bank 275 7th Avenue 9th Floor New York, NY 10001 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 26 Date of expenditure 09/19/2016
Purpose of expenditure Bank Fee		
Recipient's name, mailing address and ZIP code A Strong New Mexico P.O. Box 7553 Albuquerque, NM 87194 -	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 5000 Date of expenditure 09/01/2016
Purpose of expenditure Contribution		

*** Amendment**

Form

C5

(2/16)

This space for office use

DATE FILED PDC**STK****NOV 27 2019****RECEIVED****Out-of-State Political Committee Campaign Finance Report****1. Name and full address of committee making the contribution**

Name American Federation of State, County and Municipal Employees

Street address 1625 L Street, NW

City / State / Zip Washington, DC 20036

2. Check appropriate box

- ☐ This is the first report submitted during 20__
- ☒ This shows new expenditures, contributions or information changed from reports submitted previously this calendar year. September 2016.

3. Provide the purpose of the committee and the identity of any business, union, association or person with which the committee is affiliated (e.g., a State Committee of the Oregon Republican Party, Idaho committee of United Workers Union or federal PAC of XYZ Trade Assn.)

AFSCME's separate segregated fund to support state and local candidates and committees.

4. Officers or responsible leaders of committee:

Name and full address

Title

Elissa McBride
1625 L Street, NW
Washington, DC 20036

Secretary Treasurer

5. States where this political committee is registered and has been actively reporting campaign finance information for the preceding two years:

Name of state(s) & administrative agency(s)

Agency(s) website address

AL, CA, CO, DC, HI, MN, MS, NJ, TN, WV

6. Candidate contributions: List each Washington candidate for state, local or judicial office to whom you have made a contribution of more than \$50.00.

Candidate name	Office sought	Political party	Date	Amount
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7. Ballot measure committee contributions: List each Washington committee supporting or opposing a ballot measure to whom you have made a contribution of more than \$50.00.

Committee name & full address	Ballot number	For or Against?	Date	Amount
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8. Other contributions and expenditures: List each other contribution or expenditure of more than \$50.00 made to or on behalf of any Washington state, local or judicial candidate, ballot measure or political committee.

Recipient name & full address	Purpose	Date	Amount
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AFSCME Washington Council 28
1212 Jefferson Street, SE, Suite 300
Olympia, WA 98501

Grant to an affiliate

9/9/2016

\$200,000

Check here ☐ if continued
on an attached sheet

9. Total contributions and expenditures (Add parts 6, 7, 8)**\$200,000**

10. Aggregate contributions and expenditures made during this calendar year in Washington State.Include amounts shown on this report and C5 reports previously submitted this calendar year. \$200,000Does this aggregate total represent 20% or more of the committee's nationwide campaign activity to date for this calendar year? Y ☐ N ☒**11. Contributions received from Washington residents.** List all contributions of more than \$25.00 in the aggregate to this out-of-state committee during the current calendar year from Washington residents or corporations with their headquarters or a primary place of business in Washington.

Name and full address	Date	Amount	Aggregate Total

Check here ☐ if continued on an attached sheet**12. Contributions received from persons residing outside of Washington.** List the name, address, and employer of each person or corporation residing outside the state of Washington who has made contributions of more than \$2,680.00 in the aggregate to this out-of-state committee during the current calendar year.

Name and full address	Employer name, city and state	Date	Amount	Aggregate Total
See attached list				

Check here ☒ if continued on an attached sheet**13. Eligibility to Give to Political Committees and State Office Candidates:** A committee must receive \$10 or more each from ten Washington State registered voters before contributing to a Washington State political committee. Additionally, during the six months prior to making a contribution to a state office candidate your committee must have received contributions of \$10 or more each from at least ten Washington State registered voters.☒ A check here indicates your awareness of and pledge to comply with these provisions. Absence of a check mark means your committee does not qualify to give to Washington State political committees and/or state office candidates.**14. Certification:** I certify the information contained in this report is true, complete and correct to the best of my knowledge.

Signature of Committee Official



Name – Typed or Printed

Elissa McBride

Title

Secretary TreasurerDaytime Telephone No. (202) 429-1088E-Mail Address chui@afscme.org

January - September 2016				
Name	Address	Date	Amount	Aggregate Total
AFSCME International	1625 L Street, N.W., Washington, DC 20036	3/9/2016	\$ 331,992.30	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	3/10/2016	\$ 322,178.80	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	3/24/2016	\$ 833.00	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	4/11/2016	\$ 582,345.24	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	4/19/2016	\$ 384,531.99	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	4/20/2016	\$ 565,688.80	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	4/22/2016	\$ 234,354.58	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	4/26/2016	\$ 462,929.81	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	5/2/2016	\$ 5,329.00	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	5/2/2016	\$ 18,089.85	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	5/2/2016	\$ 90,201.60	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	5/3/2016	\$ 329,252.66	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	5/3/2016	\$ 159,382.88	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	5/3/2016	\$ 10,645.45	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	5/3/2016	\$ 1,174,222.35	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	5/3/2016	\$ 557,145.15	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	5/3/2016	\$ 95,885.93	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	5/3/2016	\$ 92,027.40	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	5/3/2016	\$ 107,459.62	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	5/10/2016	\$ 2,502,957.96	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	5/11/2016	\$ 215,908.05	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	5/11/2016	\$ 15,041.70	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	5/11/2016	\$ 3,805.50	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	6/24/2016	\$ 157,052.60	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	7/11/2016	\$ 449,897.58	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	7/11/2016	\$ 173,299.65	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	7/11/2016	\$ 95,010.52	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	7/11/2016	\$ 169,550.70	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	7/11/2016	\$ 124,736.70	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	7/11/2016	\$ 10,167.20	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	7/11/2016	\$ 11,677.70	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	7/11/2016	\$ 378,135.61	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	7/12/2016	\$ 2,377,956.15	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	7/13/2016	\$ 225,406.20	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	7/13/2016	\$ 365,495.70	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	7/13/2016	\$ 43,767.90	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	7/18/2016	\$ 46,910.70	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	7/18/2016	\$ 121,066.59	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	7/18/2016	\$ 237,000.81	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	7/18/2016	\$ 201,909.04	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	7/18/2016	\$ 290,538.90	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	7/20/2016	\$ 24,570.80	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	7/20/2016	\$ 1,287,920.30	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	8/15/2016	\$ 55,357.93	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	8/15/2016	\$ 14,397.80	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	8/16/2016	\$ 26,150.55	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	8/16/2016	\$ 740,652.01	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	8/17/2016	\$ 24,046.20	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	8/18/2016	\$ 214,346.40	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	8/31/2016	\$ 85,433.10	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	8/31/2016	\$ 7,649.40	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	8/31/2016	\$ 141,887.60	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	9/2/2016	\$ 66,853.65	\$ 21,685,781.23

AFSCME International	1625 L Street, N.W., Washington, DC 20036	9/2/2016	\$ 90,349.65	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	9/6/2016	\$ 100,000.80	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	9/7/2016	\$ 69,402.51	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	9/7/2016	\$ 164,950.95	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	9/7/2016	\$ 18,599.85	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	9/7/2016	\$ 407,456.03	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	9/7/2016	\$ 113,027.10	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	9/7/2016	\$ 21,220.20	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	9/8/2016	\$ 33,080.40	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	9/8/2016	\$ 75,006.90	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	9/9/2016	\$ 10,836.00	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	9/9/2016	\$ (10,836.00)	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	9/13/2016	\$ 71,055.01	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	9/13/2016	\$ 12,325.74	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	9/15/2016	\$ 363,031.80	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	9/15/2016	\$ 450,725.89	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	9/19/2016	\$ 75,719.01	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	9/19/2016	\$ 55,693.78	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	9/23/2016	\$ 2,390,161.95	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	9/28/2016	\$ 216,784.50	\$ 21,685,781.23
AFSCME International	1625 L Street, N.W., Washington, DC 20036	9/30/2016	\$ 526,133.55	\$ 21,685,781.23

Total to Date \$ 21,685,781.23

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 07-31-2019

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 544-112	2. PERIOD COVERED	3. (a) AMENDED - Is this an amended report: No
		From 07/01/2016	(b) HARDSHIP - Filed under the hardship procedures: No
		Through 06/30/2017	(c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME STATE COUNTY AND MUNI EMPLS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LEADERSHIP COUNCIL		6. DESIGNATION NBR 28	First Name SUSAN
7. UNIT NAME (if any) WASHINGTON FEDERATION OF STATE EMPLOYEES		Last Name HUGHES	
		P.O Box - Building and Room Number SUITE 300	
		Number and Street 1212 JEFFERSON STREET, SE	
9. Are your organization's records kept at its mailing address? Yes		City OLYMPIA	
		State WA	ZIP Code + 4 98501

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

70. SIGNED: Judy F Kuschel	Vice PRESIDENT	71. SIGNED: Donald B Hall	TREASURER
Date: Sep 27, 2017	Telephone Number: 800-562-6002	Date: Sep 27, 2017	Telephone Number: 360-490-0676

ITEMS 10 THROUGH 21

FILE NUMBER: 544-112

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

No

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

No

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

No

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

Yes

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

No

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

\$500,000

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

No

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?

10/2017

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

35,521

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

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	1.5%	per	N/A	79.59
(b) Working Dues/Fees	1.12%	per	N/A	58.94
(c) Initiation Fees	N/A	per	N/A	N/A
(d) Transfer Fees	N/A	per	N/A	N/A
(e) Work Permits	N/A	per	N/A	N/A

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 544-112

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$7,448,250	\$8,657,565
23. Accounts Receivable	1	\$1,003,726	\$1,053,218
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$3,091,232	\$3,108,606
27. Fixed Assets	6	\$1,720,619	\$1,551,436
28. Other Assets	7	\$130,668	\$129,230
29. TOTAL ASSETS		\$13,394,495	\$14,500,055

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$284,596	\$368,590
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$1,669,868	\$1,611,343
34. TOTAL LIABILITIES		\$1,954,464	\$1,979,933

35. NET ASSETS		\$11,440,031	\$12,520,122
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 544-112

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$25,348,732	50. Representational Activities		15	\$7,958,335
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$1,245,643
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants		17	\$256,555
39. Sale of Supplies			\$0	53. General Overhead		18	\$4,248,774
40. Interest			\$7,801	54. Union Administration		19	\$1,127,428
41. Dividends			\$44,260	55. Benefits		20	\$1,687,693
42. Rents			\$18,540	56. Per Capita Tax			\$7,121,525
43. Sale of Investments and Fixed Assets	3		\$0	57. Strike Benefits			\$0
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$0	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets		4	\$213,883
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	\$0
48. Other Receipts	14		\$398,184	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$25,817,517	63. To Affiliates of Funds Collected on Their Behalf			\$31,388
				64. On Behalf of Individual Members			\$134,041
				65. Direct Taxes			\$656,700
				66. Subtotal			\$24,681,965
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$2,650,156	
				67b. Less Total Disbursed		\$2,576,393	
				67c. Total Withheld But Not Disbursed			\$73,763
				68. TOTAL DISBURSEMENTS			\$24,608,202

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 544-112

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Washington State Dept of Personnel	\$857,316	\$0	\$0	\$0
Western Washington University	\$9,510	\$0	\$0	\$0
WA State Consortium of Technical Colleges	\$43,079	\$0	\$0	\$0
Eastern Washington University	\$14,475	\$0	\$0	\$0
University of Washington	\$76,278	\$0	\$0	\$0
The Evergreen State College	\$9,236	\$0	\$0	\$0
Spokane Community Colleges	\$12,004	\$0	\$0	\$0
American Behavioral Health Systems	\$11,218	\$0	\$0	\$0
Total of all itemized accounts receivable	\$1,033,116	\$0	\$0	\$0
Totals from all other accounts receivable	\$20,102	\$0	\$0	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$1,053,218	\$0	\$0	\$0

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 544-112

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Total of loans not listed above	\$0	\$0		\$0	\$0
Total of all lines above	\$0	\$0		\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 544-112

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
None	\$0	\$0	\$0	\$0
Total of all lines above	\$0	\$0	\$0	\$0
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$0

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 544-112

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Novell Workgroup Suite Software	\$31,304	\$31,304	\$31,304
30 Computer work stations	\$38,082	\$38,082	\$38,082
15 Laptops and DVD drives	\$27,036	\$27,036	\$27,036
Office build-out	\$16,637	\$16,637	\$16,637
15 Computer desktops	\$20,259	\$20,259	\$20,259
Microsoft Windows and office software licenses	\$54,225	\$54,225	\$54,222
Additional cost for Recreational Vehicle purchased	\$26,343	\$26,343	\$26,343
Total of all lines above	\$213,886	\$213,886	\$213,883
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$213,883

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 544-112

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$3,000,000
B. Total Book Value	\$3,108,606
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Wells Fargo Short Duration Govt Fund CI A	\$1,080,222
Sentinel Short Maturity Government Fund CI S	\$2,028,384
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))	\$3,108,606

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 544-112

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 1212 Jefferson St SE, Olympia, WA 98501	\$40,000		\$40,000	\$400,000
B. Buildings (give location)				
Building 1 : 1212 Jefferson St SE, Olympia, WA 98501	\$1,503,206	\$920,144	\$583,062	\$2,000,000
C. Automobiles and Other Vehicles	\$110,651	\$14,753	\$95,898	\$75,000
D. Office Furniture and Equipment	\$1,602,703	\$1,281,187	\$321,516	\$250,000
E. Other Fixed Assets	\$2,161,732	\$1,650,772	\$510,960	\$450,000
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$5,418,292	\$3,866,856	\$1,551,436	\$3,175,000

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 544-112

Description (A)	Book Value (B)
Prepaid Postage	\$29,860
Prepaid Insurance	\$29,967
Prepaid Rents, Deposits	\$33,890
Prepaid Maintenance Agreements	\$24,085
Other Prepaid Expenses/Deposits	\$9,428
T-Shirts	\$2,000
Total (Total will be automatically entered in Item 28, Column(B))	\$129,230

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 544-112

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Access Information Protected	\$5,057	\$0	\$0	\$0
Capitol City Press	\$12,210	\$0	\$0	\$0
Centurylink Business Services	\$15,469	\$0	\$0	\$0
Chuck Bolland Productions	\$13,950	\$0	\$0	\$0
Dept of Retirement Systems	\$37,691	\$0	\$0	\$0
Dept of Social & Health Services	\$13,429	\$0	\$0	\$0
DoubleTree Seattle Airport	\$56,426	\$0	\$0	\$0
MasterCard	\$17,560	\$0	\$0	\$0
Sound Business Forms	\$14,428	\$0	\$0	\$0
Telephone Town Hall Meeting, Inc.	\$6,595	\$0	\$0	\$0
Unionteq	\$20,442	\$0	\$0	\$0
WA State Dept of Corrections	\$7,400	\$0	\$0	\$0
Washington Media Service	\$15,004	\$0	\$0	\$0
Whatcom Community College	\$5,611	\$0	\$0	\$0
Younglove & Coker	\$80,618	\$0	\$0	\$0
Total for all itemized accounts payable	\$321,890	\$0	\$0	\$0
Total from all other accounts payable	\$46,700	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$368,590	\$0	\$0	\$0

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 544-112

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)
None	\$0	\$0	\$0	\$0	\$0
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 544-112

Description (A)	Amount at End of Period (B)
Dues Related Payables	\$587,670
Payroll Related Payables	\$430,845
Vacation Liability	\$592,828
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$1,611,343

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 544-112

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Henricksen , Sue R			\$9,000		\$16,292	\$6,338		\$0	\$31,630		
B	President											
C	C											
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %		
A	Kuschel , Judy K			\$9,000		\$16,292	\$7,305		\$0	\$32,597		
B	Vice President											
C	C											
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %		
A	Stanley , Tracy			\$20,745		\$1,800	\$8,646		\$0	\$31,191		
B	Secretary											
C	C											
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %		
A	Hall , Donald B			\$11,601		\$1,800	\$5,111		\$0	\$18,512		
B	Treasurer											
C	C											
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %		
A	Adeyemi , Olusegun A			\$1,359		\$0	\$529		\$0	\$1,888		
B	Executive Board Member											
C	C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	Alberg , Thornton P			\$3,423		\$0	\$516		\$0	\$3,939		
B	Executive Board Member											
C	C											
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %		
A	Allen , Kevin			\$765		\$0	\$333		\$0	\$1,098		
B	Executive Board Member											
C	C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	Ang , Imelda			\$3,754		\$0	\$959		\$0	\$4,713		
B	Executive Board Member											
C	C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %		
A	Bernethy , Ginger			\$4,455		\$0	\$3,158		\$0	\$7,613		
B	Executive Board Member											
C	C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	Bird , Joanne			\$1,741		\$0	\$454		\$0	\$2,195		
B	Executive Board Member											
C	C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	Burns , Dawn			\$1,688		\$0	\$734		\$0	\$2,422		
B	Executive Board Member											
C	C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	Burns , Edwin Q			\$2,112		\$0	\$1,334		\$0	\$3,446		
B	Executive Board Member											
C	C											
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL
A	Castillo , Salvador										
B	Executive Board Member			\$257		\$0	\$26	\$0			\$283
C	N										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %	
A	Conway , Wendy										
B	Executive Board Member			\$2,687		\$0	\$1,416	\$0			\$4,103
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Copland , Stacy										
B	Executive Board Member			\$549		\$0	\$818	\$0			\$1,367
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Copland , William P										
B	Executive Board Member			\$3,564		\$0	\$3,282	\$0			\$6,846
C	C										
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %	
A	Crowley , Lin										
B	Executive Board Member			\$612		\$0	\$496	\$0			\$1,108
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Davenport , Joe										
B	Executive Board Member			\$220		\$0	\$0	\$0			\$220
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Debay , Richard										
B	Executive Board Member			\$236		\$0	\$1,463	\$0			\$1,699
C	P										
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %	
A	Doremus , Llyn										
B	Executive Board Member			\$391		\$0	\$2,618	\$0			\$3,009
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Draude , Adam										
B	Executive Board Member			\$0		\$0	\$374	\$0			\$374
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Echerd , Vicki										
B	Executive Board Member			\$2,901		\$0	\$33	\$0			\$2,934
C	C										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %	
A	English , Cynthia										
B	Exec Bd/Council Rep			\$21,876		\$675	\$3,447	\$0			\$25,998
C	C										
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %	
A	Erickson , Linda R										
B	Executive Board Member			\$766		\$0	\$306	\$0			\$1,072
C	C										
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %	
A	Felton , Denis										
B	Executive Board Member			\$1,887		\$0	\$4,173	\$0			\$6,060
C	C										

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Flue , Larry R Executive Board Member C			\$0	\$0	\$1,386	\$0	\$1,386		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	Fossum , Steve Executive Board Member C			\$1,062	\$0	\$306	\$0	\$1,368		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Fraidenburg , Steven Executive Board Member C			\$760	\$0	\$128	\$0	\$888		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Franco , Rodolfo Executive Board Member C			\$1,105	\$0	\$358	\$0	\$1,463		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	Fries , Steve Executive Board Member C			\$5,565	\$0	\$7,712	\$0	\$13,277		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Gibelyou , Craig Executive Board Member C			\$1,668	\$0	\$540	\$0	\$2,208		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Guerrero , Roberto V Executive Board Member C			\$0	\$0	\$644	\$0	\$644		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Guilfoil , Elena Executive Board Member C			\$1,150	\$0	\$347	\$0	\$1,497		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hall , Gabe M Executive Board Member C			\$1,208	\$0	\$451	\$0	\$1,659		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Halverson , Richard L Executive Board Member C			\$2,123	\$0	\$894	\$0	\$3,017		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Hamel , Kevin Executive Board Member C			\$589	\$0	\$571	\$0	\$1,160		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hansen , Ingrid J Executive Board Member C			\$0	\$0	\$189	\$0	\$189		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Hertzog , Eric									
B	Executive Board Member			\$1,089	\$0	\$879	\$0	\$1,968		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	Hofland , Donna L									
B	Executive Board Member			\$477	\$0	\$1,033	\$0	\$1,510		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Holbrook , Ed									
B	Executive Board Member			\$696	\$0	\$879	\$0	\$1,575		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hone , Daniel S									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Jensen , Valdemar									
B	Executive Board Member			\$1,280	\$0	\$1,567	\$0	\$2,847		
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Jones-Walsh , Jackie									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0		
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A	Lentz , Tami									
B	Executive Board Member			\$0	\$0	\$286	\$0	\$286		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Loper , Michele									
B	Executive Board Member			\$268	\$0	\$508	\$0	\$776		
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Loving , Patricia									
B	Executive Board Member			\$777	\$0	\$1,340	\$0	\$2,117		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lugo , Rosanna R									
B	Executive Board Member			\$1,039	\$0	\$2,231	\$0	\$3,270		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lukaszek , Paula									
B	Executive Board Member			\$1,020	\$0	\$648	\$0	\$1,668		
C	C									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Malinda , Althea L									
B	Executive Board Member			\$0	\$0	\$247	\$0	\$247		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	Mallery , Kenneth S									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0		
C	N									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Moore , Julianne Executive Board Member C			\$7,253	\$0	\$7,117	\$0	\$14,370		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	Mould , Melvin L Executive Board Member C			\$6,794	\$0	\$837	\$0	\$7,631		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	Murphy , Michael E Executive Board Member C			\$0	\$0	\$39	\$0	\$39		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Nelson , Katrin A Executive Board Member C			\$47	\$0	\$170	\$0	\$217		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Olegre , Dianne Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	Paulsen , Jeffrey D Executive Board Member C			\$3,093	\$0	\$268	\$0	\$3,361		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Pethe , Ty Executive Board Member C			\$1,171	\$0	\$521	\$0	\$1,692		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Phipps , Jeffery Max Executive Board Member C			\$3,466	\$0	\$2,038	\$0	\$5,504		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Pyles , Heather Executive Board Member C			\$1,715	\$0	\$2,165	\$0	\$3,880		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Raybell , Sean Executive Board Member C			\$0	\$0	\$534	\$0	\$534		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Rodriguez , Adelaida Executive Board Member C			\$627	\$0	\$817	\$0	\$1,444		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	Rogers , Alice M Executive Board Member C			\$2,041	\$0	\$1,237	\$0	\$3,278		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	Rogers , Kathryn E Executive Board Member P			\$1,089	\$0	\$1,698	\$0	\$2,787		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Sacks , Eliga Executive Board Member C			\$967	\$0	\$285	\$0	\$1,252		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Salazar , Brooks Executive Board Member C			\$987	\$0	\$322	\$0	\$1,309		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Schimpf , Brenna Executive Board Member C			\$534	\$0	\$105	\$0	\$639		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Schneider , Sam Executive Board Member N			\$70	\$0	\$703	\$0	\$773		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Shute , Carmyn Executive Board Member C			\$853	\$0	\$577	\$0	\$1,430		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Sills , Debra Executive Board Member P			\$1,089	\$0	\$1,375	\$0	\$2,464		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Simpson , Angie Executive Board Member P			\$4,625	\$550	\$0	\$0	\$5,175		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	Smith-Hankerson , Tashia Executive Board Member C			\$244	\$0	\$129	\$0	\$373		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	Stelovich , Michele A Executive Board Member C			\$1,079	\$0	\$810	\$0	\$1,889		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	Theard , Claude Executive Board Member P			\$688	\$0	\$576	\$0	\$1,264		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Tilton , Ed Executive Board Member C			\$0	\$0	\$525	\$0	\$525		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Van Arnam , Carol Executive Board Member C			\$5,973	\$0	\$13,246	\$0	\$19,219		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Walker , Craig			\$1,507	\$0	\$5,001	\$0	\$6,508		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Williamson , Orson			\$2,626	\$0	\$222	\$0	\$2,848		
B	Executive Board Member									
C	N									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Willner , Georgina			\$995	\$0	\$304	\$0	\$1,299		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Wilson , Tracy			\$668	\$0	\$1,763	\$0	\$2,431		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Womack , Dianne J			\$917	\$0	\$299	\$0	\$1,216		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Yates , Steven			\$476	\$0	\$405	\$0	\$881		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements				\$179,059	\$37,409	\$121,101	\$0	\$337,569		
Less Deductions								\$40,896		
Net Disbursements								\$296,673		

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 544-112

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Abate , Michael										
B	Council Representative			\$61,993		\$11,400	\$2,030	\$0		\$75,423	
C	N/A										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	Agan , Nancy										
B	Associate			\$46,020		\$0	\$0	\$0		\$46,020	
C	N/A										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %	
A	Ahl , Joan										
B	Council Representative			\$62,229		\$8,600	\$2,579	\$0		\$73,408	
C	N/A										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	Alexander , Phyllis										
B	Council Representative			\$60,626		\$16,200	\$2,734	\$0		\$79,560	
C	N/A										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	Allen , Kathy										
B	Associate			\$50,642		\$0	\$87	\$0		\$50,729	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Anderson , Brandon										
B	Leg & Pol Action Coordina			\$65,124		\$16,200	\$9,006	\$0		\$90,330	
C	N/A										
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %	
A	Andrerson , Gena										
B	Administrative Assistant			\$54,017		\$1,800	\$3,274	\$0		\$59,091	
C	N/A										
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	0 %	
A	Andrews , Carole										
B	Associate			\$39,921		\$0	\$0	\$0		\$39,921	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Andruss , Kathryn										
B	Human Resources Director			\$35,171		\$0	\$244	\$0		\$35,415	
C	N/A										
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %	
A	Angers , Carolyn										
B	Associate			\$45,659		\$0	\$0	\$0		\$45,659	
C	N/A										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %	
A	Arpin , Vanessa										
B	Journey Organizer			\$52,177		\$11,800	\$100	\$0		\$64,077	
C	N/A										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %	
A	Austin , Regina										
B	Associate			\$21,466		\$0	\$0	\$0		\$21,466	
C	N/A										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Backman , Wenda J									
B	Executive Assistant			\$62,231	\$1,800	\$2,595	\$0	\$66,626		
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	0 %
A	Bright , Sarah									
B	Council Representative			\$66,197	\$11,400	\$3,583	\$0	\$81,180		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Britton-Sipe , Maria									
B	Director, RPEC			\$13,184	\$0	\$0	\$0	\$13,184		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Burke , Sherri-Ann									
B	Labor Advocate			\$88,194	\$1,800	\$3,639	\$0	\$93,633		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Carl , Pamela									
B	VMO Coordinator			\$66,121	\$1,800	\$7,734	\$0	\$75,655		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Carpenter , Melissa									
B	Field Supervisor			\$17,347	\$2,450	\$96	\$0	\$19,893		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Cavanaugh , Anne-Marie									
B	Field Supervisor			\$81,971	\$12,800	\$5,798	\$0	\$100,569		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Chiaviello , Jason E									
B	Administrative Assistant			\$38,217	\$0	\$0	\$0	\$38,217		
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	0 %
A	Clement , Angela									
B	Associate			\$46,223	\$0	\$0	\$0	\$46,223		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Clifhorne , Sarah									
B	Strategic Campaigns Supv			\$60,750	\$1,050	\$3,179	\$0	\$64,979		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cline , Nancy									
B	Associate			\$35,199	\$0	\$0	\$0	\$35,199		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Craig , John									
B	Custodian			\$21,268	\$0	\$69	\$0	\$21,337		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Crowl , Michael									
B	Associate			\$44,583	\$0	\$0	\$0	\$44,583		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Crowley , Brendan			\$72,956	\$1,800	\$6,157	\$0	\$80,913		
B	Labor Advocate									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dannen , James			\$62,284	\$11,400	\$912	\$0	\$74,596		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Dannen , Sean			\$86,122	\$1,800	\$6,830	\$0	\$94,752		
B	Strategic Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Davis , Greg N			\$69,833	\$16,200	\$2,327	\$0	\$88,360		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Day , Brandon			\$49,995	\$0	\$0	\$0	\$49,995		
B	Senior Printer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dearinger , Dawn R			\$50,997	\$0	\$479	\$0	\$51,476		
B	Associate									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Dehn , Rachel			\$49,437	\$1,500	\$3,412	\$0	\$54,349		
B	Community Organizer									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Devereux , Greg			\$163,177	\$12,600	\$855	\$0	\$176,632		
B	Executive Director									
C	N/A									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	25 %
A	Dias , Nicole			\$64,950	\$16,200	\$894	\$0	\$82,044		
B	Journey Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dixon , Jennifer			\$83,350	\$1,800	\$6,245	\$0	\$91,395		
B	Labor Advocate									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dygert , Kandys			\$42,736	\$7,231	\$986	\$0	\$50,953		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Dyson , Michael			\$57,950	\$1,800	\$94	\$0	\$59,844		
B	Desktop Support									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Eagle , Dennis									
B	Director, Leg & Political			\$107,482	\$9,600	\$368	\$0	\$117,450		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gallagher , Joan									
B	Council Representative			\$68,551	\$16,200	\$2,480	\$0	\$87,231		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Goldschmidt , Lisa									
B	Council Representative			\$61,902	\$11,400	\$4,393	\$0	\$77,695		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Gonzalez , Gus									
B	Council Representative			\$67,496	\$16,200	\$3,468	\$0	\$87,164		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Gordon , Perry									
B	Council Representative			\$66,751	\$11,400	\$1,565	\$0	\$79,716		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Green , Jesus T									
B	Associate			\$39,111	\$0	\$53	\$0	\$39,164		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Griffing , Alia									
B	Director, Research & Trng			\$92,543	\$1,800	\$3,866	\$0	\$98,209		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hagan , Lorena K									
B	Accounting Assistant			\$56,071	\$0	\$0	\$0	\$56,071		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hamilton , Mark									
B	Strategic Coordinator			\$80,480	\$1,800	\$6,275	\$0	\$88,555		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Harris , Herb									
B	Coordinator of PERC Activ			\$69,578	\$1,800	\$823	\$0	\$72,201		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hartless , Laura									
B	Labor Advocate			\$75,875	\$1,800	\$4,090	\$0	\$81,765		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Heley , Ron									
B	Labor Advocate			\$59,467	\$1,425	\$1,572	\$0	\$62,464		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Herrick , Pamela									
B	Executive Assistant			\$39,854	\$1,800	\$67	\$0	\$41,721		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %
A	Hines , Judy			\$46,483	\$0	\$326	\$0	\$46,809		
B	Associate									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Holbrook , Roxanne			\$20,124	\$0	\$20	\$0	\$20,144		
B	Associate									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Hughes , Susan M			\$98,430	\$0	\$504	\$0	\$98,934		
B	Financial Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	Hunter , Anita			\$105,256	\$1,650	\$928	\$0	\$107,834		
B	Staff Attorney									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Java , Cristal			\$59,583	\$11,400	\$3,282	\$0	\$74,265		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Johnson , Ton			\$85,847	\$16,200	\$7,679	\$0	\$109,726		
B	Labor Advocate									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jones , Anthony			\$59,458	\$11,400	\$200	\$0	\$71,058		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Jubon , Electra			\$58,894	\$9,350	\$2,549	\$0	\$70,793		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Kauffman , Britt			\$67,740	\$11,000	\$2,188	\$0	\$80,928		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Keller , Robert			\$138,096	\$1,200	\$11,699	\$0	\$150,995		
B	Deputy Executive Director									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	10 %
A	Keller , Susan			\$79,958	\$1,800	\$2,982	\$0	\$84,740		
B	Exec Services Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	Larsen , Elizabeth			\$117,199	\$1,892	\$11,980	\$0	\$131,071		
B	Director of Administratio									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	30 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Leanos , Stacie									
B	Council Representative			\$68,431	\$11,400	\$619	\$0	\$80,450		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	McDonald , Ben									
B	Human Resources Director			\$79,337	\$1,500	\$1,354	\$0	\$82,191		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	McGill , Christine									
B	Office Manager			\$72,365	\$1,800	\$198	\$0	\$74,363		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Mark , Kaitlen									
B	Journey Organizer			\$56,236	\$14,800	\$1,143	\$0	\$72,179		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mills , Melissa									
B	Administrative Assistant			\$41,377	\$0	\$180	\$0	\$41,557		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Naiad , Phyllis									
B	Council Representative			\$69,295	\$16,200	\$1,834	\$0	\$87,329		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Nesbitt , Richard									
B	Council Representative			\$61,169	\$16,200	\$1,564	\$0	\$78,933		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Nguyen , Cam-Van									
B	Associate			\$46,172	\$0	\$0	\$0	\$46,172		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	O'Donnell , Nevin									
B	Associate			\$46,227	\$0	\$0	\$0	\$46,227		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ortiz , Lori									
B	Associate			\$23,688	\$0	\$0	\$0	\$23,688		
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	0 %
A	Pardy , David									
B	Council Representative			\$68,633	\$11,400	\$497	\$0	\$80,530		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Parke , Megan									
B	Field Services Director			\$100,361	\$12,600	\$168	\$0	\$113,129		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Parsons , Teresa									
B	Human Resources Specialis			\$69,484	\$1,800	\$1,134	\$0	\$72,418		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Patterson , Shannea			\$49,637	\$750	\$4,297	\$0	\$54,684		
B	Labor Advocate									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Primm , Charles			\$22,286	\$750	\$801	\$0	\$23,837		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Prindle , Sarah			\$61,470	\$11,400	\$4,658	\$0	\$77,528		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Pulliam , Theresa J			\$48,837	\$0	\$282	\$0	\$49,119		
B	Associate									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Quincey , Phedra			\$62,899	\$16,200	\$2,791	\$0	\$81,890		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Reed , Roberta			\$52,741	\$1,800	\$709	\$0	\$55,250		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	0 %
A	Reisdorph , Laura			\$68,278	\$1,800	\$1,299	\$0	\$71,377		
B	Public Affairs Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Roberts , Dale			\$15,434	\$400	\$121	\$0	\$15,955		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Roberts , Emily			\$57,674	\$1,800	\$357	\$0	\$59,831		
B	Travel & Meeting Coordina									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Roland , Vera T			\$47,054	\$0	\$0	\$0	\$47,054		
B	Associate									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Schiel , David			\$18,357	\$300	\$891	\$0	\$19,548		
B	Field Supervisor									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	0 %
A	Serreze , Edward			\$68,773	\$1,500	\$993	\$0	\$71,266		
B	IT Administrator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Simpson , Angela									
B	Council Representative			\$50,126	\$10,450	\$1,035	\$0	\$61,611		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Smith , Irene									
B	Administrative Assistant			\$51,914	\$1,800	\$77	\$0	\$53,791		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Smith , Tavie									
B	Associate			\$46,585	\$0	\$664	\$0	\$47,249		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Smriga , Scott									
B	Public Affairs Assistant			\$64,263	\$9,800	\$0	\$671	\$74,734		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Snellgrove , David									
B	Senior Accountant			\$78,774	\$0	\$188	\$0	\$78,962		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Speigel , Amy									
B	Director of Negotiations			\$100,162	\$12,425	\$1,875	\$0	\$114,462		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Spiegel , Jurt									
B	Field Supervisor			\$94,295	\$11,400	\$2,310	\$0	\$108,005		
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	Steaey , Robyn									
B	Council Representative			\$66,067	\$16,200	\$2,383	\$0	\$84,650		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Steen , Sheeri									
B	Associate			\$50,337	\$1,650	\$950	\$0	\$52,937		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Stephens , Becky									
B	Council Representative			\$70,375	\$16,200	\$2,960	\$0	\$89,535		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Sterling , Rosemary									
B	Journey Organizer			\$61,372	\$16,200	\$6,368	\$0	\$83,940		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stidd , Todd									
B	Council Representative			\$47,722	\$6,950	\$1,536	\$0	\$56,208		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tapia , Inti									
B	Council Representative			\$58,441	\$11,400	\$1,301	\$0	\$71,142		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Tharp , Timothy			\$70,521	\$16,200	\$1,907	\$0	\$88,628		
B	Organizing Director									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	Thomas , Cleesther			\$61,315	\$11,400	\$1,593	\$0	\$74,308		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Tole, Jr. , Addley			\$62,458	\$11,400	\$878	\$0	\$74,736		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Turnbow , Elizabeth			\$67,320	\$16,200	\$2,267	\$0	\$85,787		
B	Journey Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Verd , Jacqueline			\$52,335	\$1,800	\$1,883	\$0	\$56,018		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Watson , Jason M			\$46,141	\$9,400	\$530	\$0	\$56,071		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Welch , Timothy			\$106,637	\$0	\$2,312	\$0	\$108,949		
B	Director of Public Affair									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Wharton , Tom			\$63,493	\$1,800	\$306	\$0	\$65,599		
B	Database Administrator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Wilsey , Michael			\$62,605	\$11,400	\$2,508	\$0	\$76,513		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Wilson , Valerie			\$23,122	\$0	\$28	\$0	\$23,150		
B	Associate									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Woods , Lewis			\$21,998	\$450	\$0	\$0	\$22,448		
B	Director of PERC Activiti									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Zurek , Paul A			\$51,125	\$1,200	\$6,494	\$0	\$58,819		
B	Associate									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	5 %

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A	Zuvich , Matthew D														
B	Lobbyist				\$85,689		\$1,800		\$3,836		\$0			\$91,325	
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS					\$123,351		\$300		\$38,837		\$0			\$162,488	
I	Schedule 15 Representational Activities		77 %	Schedule 16 Political Activities and Lobbying			4 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		15 %	Schedule 19 Administration 3 %	
Total Employee Disbursements					\$7,027,304		\$634,773		\$260,211		\$671			\$7,922,959	
Less Deductions															
Net Disbursements														\$7,922,959	

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 544-112

Category of Membership (A)	Number (B)	Voting Eligibility (C)
All Members	35,521	Yes
Members (Total of all lines above)	35,521	
Agency Fee Payers*	5,984	
Total Members/Fee Payers	41,505	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 544-112

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$350,267
2. Named Payer Non-itemized Receipts	\$27,401
3. All Other Receipts	\$20,516
4. Total Receipts	\$398,184

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,659,609
2. Named Payee Non-itemized Disbursements	\$700,401
3. To Officers	\$173,905
4. To Employees	\$5,042,574
5. All Other Disbursements	\$381,846
6. Total Disbursements	\$7,958,335

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$771,353
2. Named Payee Non-itemized Disbursements	\$10,944
3. To Officers	\$14,434
4. To Employees	\$263,721
5. All Other Disbursements	\$185,191
6. Total Disbursements	\$1,245,643

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$197,684
2. Named Payee Non-itemized Disbursements	\$1,948
3. To Officers	\$0
4. To Employees	\$7,498
5. All Other Disbursements	\$49,425
6. Total Disbursements	\$256,555

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$1,137,052
2. Named Payee Non-itemized Disbursements	\$549,048
3. To Officers	\$0
4. To Employees	\$2,371,730
5. All Other Disbursements	\$190,944
6. Total Disbursements	\$4,248,774

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$450,274
2. Named Payee Non-itemized Disbursements	\$133,577
3. To Officers	\$149,244
4. To Employees	\$237,455
5. All Other Disbursements	\$156,878
6. Total Disbursements	\$1,127,428

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 544-112

Name and Address (A)			
AFSCME Council 75	Purpose (C)	Date (D)	Amount (E)
6025 E Burnside St	International Convention	09/14/2016	\$12,969
Portland	Total Itemized Transactions with this Payee/Payer		\$12,969
OR	Total Non-Itemized Transactions with this Payee/Payer		\$0
97215	Total of All Transactions with this Payee/Payer for This Schedule		\$12,969
Type or Classification (B)			
Sister Council			
Name and Address (A)			
AFSCME International	Purpose (C)	Date (D)	Amount (E)
1625 L Street	Grant	09/14/2016	\$200,000
Washington	Grant	06/30/2017	\$84,897
DC	Total Itemized Transactions with this Payee/Payer		\$284,897
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$284,897
Parent Union			
Name and Address (A)			
Bright Now! Dental	Purpose (C)	Date (D)	Amount (E)
336 36th St, #525	Member mailing	06/09/2017	\$8,329
Bellingham	Total Itemized Transactions with this Payee/Payer		\$8,329
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98225	Total of All Transactions with this Payee/Payer for This Schedule		\$8,329
Type or Classification (B)			
Member Benefits Vendor			
Name and Address (A)			
Labor 1992 Corporation	Purpose (C)	Date (D)	Amount (E)
321 16th Ave S	Total Itemized Transactions with this Payee/Payer		
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
98144			
Type or Classification (B)			
Landlord			
Name and Address (A)			
Retired Public Employees Council	Purpose (C)	Date (D)	Amount (E)
906 SW Columbia	Reimburse Expenses	07/29/2016	\$7,652
Olympia	Reimburse Expenses	08/12/2016	\$7,038
WA	Reimburse Expenses	11/17/2016	\$6,305
98501	Total Itemized Transactions with this Payee/Payer		\$20,995
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,401
Retiree Council	Total of All Transactions with this Payee/Payer for This Schedule		\$36,396
Name and Address (A)			
State of Washington	Purpose (C)	Date (D)	Amount (E)
Olympia	Negotiations	02/14/2017	\$5,805
WA	Total Itemized Transactions with this Payee/Payer		\$5,805
98501	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,805
State Government			
Name and Address (A)			
Sunrise Dental	Purpose (C)	Date (D)	Amount (E)
515 116th Ave NE #23	Member mailing	01/13/2017	\$8,488
Bellevue	Member mailing	06/30/2017	\$8,784
WA	Total Itemized Transactions with this Payee/Payer		\$17,272
98004	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,272
Member Benefit Vendor			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 544-112

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Access Information Protected 398306	Total Itemized Transactions with this Payee/Payer		
San Francisco CA 94139	Total Non-Itemized Transactions with this Payee/Payer		\$6,626
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,626
Hard copy record archiving			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME International	Total Itemized Transactions with this Payee/Payer		
1625 NW L Street Washington DC 20036	Total Non-Itemized Transactions with this Payee/Payer		\$1,185
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,185
International Union - Meeting Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
All Ways Travel	Negotiations and Greivance Airfare	10/13/2016	\$5,306
208 N Division Olympia WA 98502	Total Itemized Transactions with this Payee/Payer		\$5,306
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$71,840
Travel Agency	Total of All Transactions with this Payee/Payer for This Schedule		\$77,146
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Arbitration Association	Total Itemized Transactions with this Payee/Payer		
13455 Noel Rd. Suite 1750 Dallas TX 75240	Total Non-Itemized Transactions with this Payee/Payer		\$10,175
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,175
Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amroexim	Total Itemized Transactions with this Payee/Payer		
14246 SE 22nd Street Bellevue WA 98007	Total Non-Itemized Transactions with this Payee/Payer		\$5,791
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,791
Janitorial Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Apple Inc 846095	Ipads	01/19/2017	\$5,283
Dallas TX 75284	Total Itemized Transactions with this Payee/Payer		\$5,283
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Computer company	Total of All Transactions with this Payee/Payer for This Schedule		\$5,283
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Mobility 6463	Field cell/ipad service, equipment	07/29/2016	\$5,067
Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer		\$5,067
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$32,778
Wireless service provider	Total of All Transactions with this Payee/Payer for This Schedule		\$37,845

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bay Laurel Catering 354461 Seattle WA 98195	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		 \$8,774 \$8,774
Type or Classification (B)			
Food Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bellair Charters 1416 Whitehorn Street Ferndale WA 98248	Rally Transportation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/14/2016 	 \$6,759 \$6,759 \$3,582 \$10,341
Type or Classification (B)			
Charter bus company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blueprint Interactive 1155 Connecticut Ave NW #60 Washington DC 20036	Facebook Ads Facebook Ads Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/15/2017 03/01/2017 	 \$11,925 \$11,474 \$23,399 \$0 \$23,399
Type or Classification (B)			
Media company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brewery City Pizza 2705 Limited Ln NW Suite C Olympia WA 98502	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		 \$7,781 \$7,781
Type or Classification (B)			
Pizza restaurants			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bright Visions Cleaning 918 N Junett Tacoma WA 98406	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		 \$5,775 \$5,775
Type or Classification (B)			
Cleaning Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Budget Rent A Car System 14297 Collections Center Chicago IL 60693	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		 \$15,719 \$15,719
Type or Classification (B)			
Car Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Buell Real Time Reporting LLC 1325 4th Ave, Suite 1840 Seattle WA 98101	Negotiations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/11/2016 	 \$6,191 \$6,191 \$1,373 \$7,564
Type or Classification (B)			
Court reporters			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
C Thompson	Grievance Settlement	06/07/2017	\$5,000
Seattle	Total Itemized Transactions with this Payee/Payer		\$5,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Union Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Business Machines 1456	Representation Offices machine maintenance	09/14/2016	\$5,748
Olympia	Representation Offices machine maintenance	10/20/2016	\$5,008
WA	Representation Offices machine maintenance	05/18/2017	\$6,730
98507	Total Itemized Transactions with this Payee/Payer		\$17,486
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$33,688
Office Machine Sales, Repair and Maintenance	Total of All Transactions with this Payee/Payer for This Schedule		\$51,174
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital City Press 2211	Rally signs	09/22/2016	\$7,212
Seattle	Pay Raise mailers	03/09/2017	\$5,332
WA	Total Itemized Transactions with this Payee/Payer		\$12,544
98111	Total Non-Itemized Transactions with this Payee/Payer		\$12,581
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,125
Print Shop			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW Direct 75723	Total Itemized Transactions with this Payee/Payer		\$1,720
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$1,720
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$1,720
60675			
Type or Classification (B)			
Computer hardware vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Centurylink Business Services 52187	Field Office data lines	07/08/2016	\$9,682
Phoenix	Field Office data lines	08/04/2016	\$9,698
AZ	Field Office data lines	09/14/2016	\$9,703
85072	Field Office data lines	10/05/2016	\$9,703
Type or Classification (B)	Field Office data lines	11/03/2016	\$9,680
Telephone company	Field Office data lines	12/07/2016	\$9,680
	Field Office data lines	01/15/2017	\$9,680
	Field Office data lines	02/09/2017	\$9,645
	Field Office data lines	03/09/2017	\$9,645
	Field Office data lines	04/05/2017	\$9,645
	Field Office data lines	05/04/2017	\$9,693
	Field Office data lines	06/01/2017	\$9,693
	Total Itemized Transactions with this Payee/Payer		\$116,147
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,147
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chuck Bolland Productions 7065	Total Itemized Transactions with this Payee/Payer		\$1,150
Olympia	Total Non-Itemized Transactions with this Payee/Payer		\$1,150
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$1,150
98504			
Type or Classification (B)			
Media Producer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
City Picnics 2534	Contract Campaign Rally Food	09/14/2016	\$6,057
Olympia	Total Itemized Transactions with this Payee/Payer		\$6,057
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98507	Total of All Transactions with this Payee/Payer for This Schedule		\$6,057

Type or Classification (B)			
Food Services			
Name and Address (A)			
Crain's Office Supply 555 Olympia WA 98507	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$30,623
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,623
Type or Classification (B)			
Office Supply Vendor			
Name and Address (A)			
Crestwood Business Center, LLC 400 E Mill Plain Blvd, #500 Vancouver WA 98660	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$23,882
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,882
Type or Classification (B)			
Property Management			
Name and Address (A)			
Culligan Seattle WA 25 East 3rd Ave Spokane WA 99202	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$2,021
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,021
Type or Classification (B)			
Water/office supply company			
Name and Address (A)			
D Lonsberry Auburn WA	Purpose (C)	Date (D)	Amount (E)
	Grievance settlement	08/11/2016	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)			
Union member			
Name and Address (A)			
D McCauley Bonney Lake WA	Purpose (C)	Date (D)	Amount (E)
	Grievance Settlement	08/11/2016	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)			
Union Member			
Name and Address (A)			
De Lage Landen 41602 Philadelphia PA 19101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,144
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,144
Type or Classification (B)			
Financial/Leasing organization			
Name and Address (A)			
Doubletree Seattle Airport 94092 Seattle WA 98124	Purpose (C)	Date (D)	Amount (E)
	Shop Steward Conference	11/17/2016	\$117,886
	Negotiations	01/10/2017	\$13,305
	Field Staff Meeting	02/16/2017	\$5,420
	Field Staff Meeting	06/01/2017	\$7,970
	Total Itemized Transactions with this Payee/Payer		\$144,581
	Total Non-Itemized Transactions with this Payee/Payer		\$3,062
	Total of All Transactions with this Payee/Payer for This Schedule		\$147,643
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Emerald City Pizza LLC 789758 Wichita KS 67278	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$25,334 \$25,334
Type or Classification (B) Restaurant Chain			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Framk Doolittle Company 11811 NE 1st St Ste A-20 Bellevue WA 98005	Negotiations shirts Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/19/2016	\$11,507 \$11,507 \$5,447 \$16,954
Type or Classification (B) Union imprinted products company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gamache & Gamache LLC 1414 East Pierce St Yakima WA 98903	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$32,504 \$32,504
Type or Classification (B) Property Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Guenther Creative 1402 Third Ave, Suite 406 Seattle WA 98101	Organizing mailer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/02/2017	\$5,480 \$5,480 \$0 \$5,480
Type or Classification (B) Media Producer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
H Richardson Seattle WA	Grievance 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	06/07/2017	\$5,000 \$5,000 \$0 \$5,000
Type or Classification (B) Union Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe 657 Waterloo IA 50704	Rally t-shirts Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/28/2017	\$24,548 \$24,548 \$0 \$24,548
Type or Classification (B) Imprinted products company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ingallinas Box Lunch 135 S Lucille St Seattle WA 98108	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$3,703 \$3,703
Type or Classification (B) Food Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$32,726 \$32,726

Jae Eun So			
18623 Hwy 99 Suite 250 Lynnwood WA 98037			
Type or Classification (B)			
Property Management			
Name and Address (A)			
Jonathan Rosenblum	Purpose (C)	Date (D)	Amount (E)
4212 S Orcas St	Organizing Consulting	12/22/2016	\$5,556
Seattle	Total Itemized Transactions with this Payee/Payer		\$5,556
WA	Total Non-Itemized Transactions with this Payee/Payer		\$9,169
98118	Total of All Transactions with this Payee/Payer for This Schedule		\$14,725
Type or Classification (B)			
Consultant			
Name and Address (A)			
Julianna Kader	Purpose (C)	Date (D)	Amount (E)
7405 90th Ave SW	Total Itemized Transactions with this Payee/Payer		
Lakewood	Total Non-Itemized Transactions with this Payee/Payer		\$49,907
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$49,907
98498			
Type or Classification (B)			
Property Management			
Name and Address (A)			
Kiemle & Hagood Company	Purpose (C)	Date (D)	Amount (E)
601 W Main, Suite 400	Total Itemized Transactions with this Payee/Payer		
Spokane	Total Non-Itemized Transactions with this Payee/Payer		\$53,268
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$53,268
99201			
Type or Classification (B)			
Property Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor 1992 Corporation	Field and Organizing offices rent	07/01/2016	\$9,251
321 16th Ave S	Field and Organizing offices rent	08/01/2016	\$9,251
Seattle	Field and Organizing offices rent	09/01/2016	\$9,456
WA	Field and Organizing offices rent	10/03/2016	\$9,456
98144	Field and Organizing offices rent	11/01/2016	\$9,456
Type or Classification (B)	Field and Organizing offices rent	12/01/2016	\$9,456
Property Management	Field and Organizing offices rent	01/03/2017	\$9,456
	Field and Organizing offices rent	02/01/2017	\$9,469
	Field and Organizing offices rent	03/01/2017	\$9,469
	Field and Organizing offices rent	04/03/2017	\$9,469
	Field and Organizing offices rent	05/01/2017	\$9,469
	Field and Organizing offices rent	06/01/2017	\$9,469
	Total Itemized Transactions with this Payee/Payer		\$113,127
	Total Non-Itemized Transactions with this Payee/Payer		\$13,396
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,523
Name and Address (A)			
Labor Arbitration Institute	Purpose (C)	Date (D)	Amount (E)
205 South Water Street	Total Itemized Transactions with this Payee/Payer		
Northfield	Total Non-Itemized Transactions with this Payee/Payer		\$5,200
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,200
55057			
Type or Classification (B)			
Arbitration training institute			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Luella Nelson			
4306 NE Mason St	Negotiation arbitration fees	08/11/2016	\$10,453
Portland	Negotiation arbitration fees	10/14/2016	\$11,750
OR	Total Itemized Transactions with this Payee/Payer		\$22,203
97218	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,203
Independent Arbitrator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Meconi's Italian Subs			
1018 Capitol Way S	Total Itemized Transactions with this Payee/Payer		
Olympia	Total Non-Itemized Transactions with this Payee/Payer		\$12,027
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,027
98501			
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP Van, Inc			
1101 15th St NW	Total Itemized Transactions with this Payee/Payer		
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$10,725
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,725
20005			
Type or Classification (B)			
Data company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Office Depot			
78004	Total Itemized Transactions with this Payee/Payer		
Dept 56-6186832477	Total Non-Itemized Transactions with this Payee/Payer		\$3,621
Phoenix	Total of All Transactions with this Payee/Payer for This Schedule		\$3,621
AZ			
85062			
Type or Classification (B)			
Retail office supply company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Office Team			
743295	Field Services temporary personnel	11/22/2016	\$5,167
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$5,167
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,950
90074	Total of All Transactions with this Payee/Payer for This Schedule		\$13,117
Type or Classification (B)			
Employment Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
P Bland			
	Grievance Settlement	06/07/2017	\$5,000
Renton	Total Itemized Transactions with this Payee/Payer		\$5,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Union Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pacific Georgetown Center LLC	Field office rent	07/01/2016	\$10,760
2250	Field office rent	08/01/2016	\$10,760
	Field office rent	09/01/2016	\$10,760
Issaquah	Field office rent	10/03/2016	\$10,760
WA	Field office rent	11/01/2016	\$10,760
98027	Field office rent	12/01/2016	\$10,760
Type or Classification (B)	Field office rent	01/03/2017	\$10,760
	Field office rent	02/01/2017	\$10,760
Property Management	Field office rent	03/01/2017	\$10,760
	Field office rent	04/03/2017	\$10,760
	Total Itemized Transactions with this Payee/Payer		\$131,332
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$131,332

Purpose (C)		Date (D)	Amount (E)
Field office rent		05/01/2017	\$12,725
Field office rent		06/01/2017	\$11,007
Total Itemized Transactions with this Payee/Payer			\$131,332
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$131,332

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Panera Bread Company 504888 St Louis MO 63150	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,398
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,398
Type or Classification (B)			
Restuarant chain			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PC Connection 536472 Pittsburgh PA 15253	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,457
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,457
Type or Classification (B)			
Computer hardware/software dealer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pitney Bowes Global Financial Svcs 371887 Pittsburgh PA 15250	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,214
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,214
Type or Classification (B)			
Postage meter lessor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Propel Insurance 2940 Tacoma WA 98401	Professional Insurance	10/27/2016	\$58,666
	Professional Insurance	03/15/2017	\$11,205
	Total Itemized Transactions with this Payee/Payer		\$69,871
	Total Non-Itemized Transactions with this Payee/Payer		\$430
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,301
Type or Classification (B)			
Insurance brokerage			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Puget Sound Energy 91269 Bellevue WA 98009	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$2,452
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,452
Type or Classification (B)			
Utility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
R Hall Bothell WA	Grievance settlement	06/07/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Union Member			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
R Parfitt Bothell WA	Grievance settlement	06/07/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			

Union Member			
Name and Address (A)			
Red Lion Hotel			
303 W North River Drive Spokane WA 99201		Purpose (C)	Amount (E)
		Total Itemized Transactions with this Payee/Payer	
		Total Non-Itemized Transactions with this Payee/Payer	\$21,222
		Total of All Transactions with this Payee/Payer for This Schedule	\$21,222
Type or Classification (B)			
Hotel			
Name and Address (A)		Purpose (C)	Amount (E)
Red Lion Hotel Olympia		Contract Negotiations	\$5,923
		Contract Negotiations	\$10,071
		Contract Negotiations	\$6,961
		Contract Negotiations	\$11,730
		Contract Negotiations	\$24,420
		Contract Negotiations	\$5,648
		Fund our Contract events, Grievances	\$5,990
		Fund our Contract events, Grievances	\$7,728
		Total Itemized Transactions with this Payee/Payer	\$78,471
		Total Non-Itemized Transactions with this Payee/Payer	\$15,843
		Total of All Transactions with this Payee/Payer for This Schedule	\$94,314
Name and Address (A)			
Red Lion Hotel Seattle Airport			
18220 International Blvd S Seattle WA 98188		Purpose (C)	Amount (E)
		Total Itemized Transactions with this Payee/Payer	
		Total Non-Itemized Transactions with this Payee/Payer	\$7,929
		Total of All Transactions with this Payee/Payer for This Schedule	\$7,929
Type or Classification (B)			
Hotel			
Name and Address (A)			
Reserve Account 223648			
Pittsburgh PA 15250		Purpose (C)	Amount (E)
		Total Itemized Transactions with this Payee/Payer	
		Total Non-Itemized Transactions with this Payee/Payer	\$5,000
		Total of All Transactions with this Payee/Payer for This Schedule	\$5,000
Type or Classification (B)			
Postage deposit company			
Name and Address (A)			
Retired Public Employees Council			
906 Columbia St SW #501 Olympia WA 98501		Purpose (C)	Amount (E)
		Total Itemized Transactions with this Payee/Payer	
		Total Non-Itemized Transactions with this Payee/Payer	\$591
		Total of All Transactions with this Payee/Payer for This Schedule	\$591
Type or Classification (B)			
Reitree Union Chapter			
Name and Address (A)			
Sound Business Forms			
		Purpose (C)	Amount (E)
		Contract Ratification envelopes	\$7,920
		Total Itemized Transactions with this Payee/Payer	\$7,920
		Total Non-Itemized Transactions with this Payee/Payer	\$14,164
		Total of All Transactions with this Payee/Payer for This Schedule	\$22,084
Type or Classification (B)			
Print Shop			
Name and Address (A)			
Stormans Inc			
		Purpose (C)	Amount (E)
		Total Itemized Transactions with this Payee/Payer	
		Total Non-Itemized Transactions with this Payee/Payer	\$15,201
		Total of All Transactions with this Payee/Payer for This Schedule	\$15,201
Type or Classification (B)			
Grocery store/caterer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Coast Wenatchee Center 201 North Wenatchee Avenue Wenatchee WA 98801	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		 \$2,699 \$2,699
Type or Classification (B) Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomson Reuters - West 6292 Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		 \$8,072 \$8,072
Type or Classification (B) WestLaw Resource			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thurston County Auditor Olympia WA	Licensing and tax for Field motor vehicle Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/04/2016	\$7,963 \$7,963 \$0 \$7,963
Type or Classification (B) County Government			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thurston County Fair 3054 Carpenter Rd SE Olympia WA 98503	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		 \$5,915 \$5,915
Type or Classification (B) County fairgroups			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Unions-America.com 100 Battleground WA 98604	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		 \$2,406 \$2,406
Type or Classification (B) Website host			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Veritive Operation Company 677319 Dallas TX 75267	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		 \$9,678 \$9,678
Type or Classification (B) Paper products wholesaler			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Media Service 7184 Olympia WA 98507	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		 \$4,451 \$4,451
Type or Classification (B) Media company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		 \$220 \$220

Washington State Labor Council 314 First Ave W Seattle WA 98119			
Type or Classification (B)			
State Labor Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Western Pacific Union LLC 711 Myrtle Creek OR 97457	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$2,037
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,037
Type or Classification (B)			
imprinted products company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Whatcom Community College 237 West Kellogg Rd Bellingham WA 98226	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,775
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,775
Type or Classification (B)			
Community College - print shop			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Younglove & Coker 7846 Olympia WA 98507	Representation Legal Fees	07/14/2016	\$58,009
	Representation and Contract Negotiation Legal Fees	08/11/2016	\$66,380
	Representation and Contract Negotiation Legal Fees	09/14/2016	\$68,148
	Representation Legal Fees	10/13/2016	\$55,126
Type or Classification (B)	Representation Legal Fees	11/10/2016	\$74,143
	Representation Legal Fees	12/15/2016	\$65,269
Legal firm	Representation Legal Fees	01/06/2017	\$79,863
	Representation Legal Fees	02/09/2017	\$53,477
	Representation Legal Fees	03/10/2017	\$78,011
	Representation Legal Fees	04/14/2017	\$64,184
	Representation Legal Fees	05/12/2017	\$63,257
	Representation Legal Fees	06/09/2017	\$62,777
	Total Itemized Transactions with this Payee/Payer		\$788,644
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$788,644

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 544-112

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
17th Leg District Democrats Central Cmte 872543	Political Contribution	10/05/2016	\$5,500
Vancouver WA 98687	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Political organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
26th Leg District Democrats 1693	Contribution	10/05/2016	\$5,500
Port Orchard WA 98366	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Political organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
28th Leg District Democrats 2125 Seaview St Sw University Place WA 98466	Contribution	10/05/2016	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Political organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
30th District Democrats Org Exempt Acct 3268	Contribution	10/05/2016	\$5,500
Federal Way WA 98063	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Political organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
41st District Democratic Organization 2848 Lombard Ave Everett WA 98201	Contribution	10/05/2016	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
All Ways Travel 208 N Division Olympia WA 98502	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$934
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$934
Travel Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brewery City Pizza 2705 Limited Ln NW Suite C Olympia WA 98502	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$474
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$474
Pizza restaurants			

Name and Address (A)			
Budget Rent A Car Systems			
14297 Collections Center Chicago IL 60693	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Car Rental Agency			
Name and Address (A)			
Capitol City Press 2211	Purpose (C)	Date (D)	Amount (E)
Seattle WA 98111	Political mailer	10/27/2016	\$7,853
Type or Classification (B)			
Print Shop			
Name and Address (A)			
Chuck Bolland Productions 7065	Purpose (C)	Date (D)	Amount (E)
Olympia WA 98504	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)			
Media Producer			
Name and Address (A)			
Cowlitz County Democrats 928	Purpose (C)	Date (D)	Amount (E)
Kelso WA 98626	Contribution	10/14/2016	\$5,500
Type or Classification (B)			
Political organization			
Name and Address (A)			
DIME PAC 321 16th Ave S Seattle WA 98144	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Political Action organization			
Name and Address (A)			
Doubletree Seattle Airport 94092	Purpose (C)	Date (D)	Amount (E)
Seattle WA 98124	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)			
Hotel			
Name and Address (A)			
Emerald City Pizza LLC 789758	Purpose (C)	Date (D)	Amount (E)
Wichita KS 67278	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)			
Restaurant Chain			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harry Truman Fund 9100 Seattle WA 98109	Contribution	09/16/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Political Fund			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Meconi's Italian Subs 1018 Capitol Way S Olympia WA 98501	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$360
	Total of All Transactions with this Payee/Payer for This Schedule		\$360
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Direction PAC 3518 Fremont Ave Seattle WA 98103	Contribution	09/16/2016	\$100,000
	Contribution	10/05/2016	\$50,000
	Contribution	06/14/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$165,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$165,000
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Our Washington 9100 Seattle WA 98109	Contribution	09/16/2016	\$100,000
	Contribution	09/29/2016	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Political Action organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Lion Hotel 303 W North River Drive Spokane WA 99201	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$1,042
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,042
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Lion Hotel Olympia 2300 Evergreen Park Drive Olympia WA 98502	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$328
	Total of All Transactions with this Payee/Payer for This Schedule		\$328
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Lion Hotel Seattle Airport 18220 International Blvd s Seattle WA 98188	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$1,034
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,034
Type or Classification (B)			
Hotel			

Name and Address (A)			
Snohomish County Democratic Central Committee	Purpose (C)	Date (D)	Amount (E)
2848 Lombard Ave	Contribution	10/05/2016	\$5,500
Everett	Total Itemized Transactions with this Payee/Payer		\$5,500
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98201	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
Political organization			
Name and Address (A)			
Spokane for Honest Government PAC	Purpose (C)	Date (D)	Amount (E)
18302	Contribution	09/22/2016	\$10,000
Spokane	Total Itemized Transactions with this Payee/Payer		\$10,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
99228	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
The Coast Wenatchee Center	Purpose (C)	Date (D)	Amount (E)
201 North Wenatchee Avenue	Total Itemized Transactions with this Payee/Payer		
Wenatchee	Total Non-Itemized Transactions with this Payee/Payer		\$114
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$114
98801			
Type or Classification (B)			
Hotel			
Name and Address (A)			
The Kennedy Fund	Purpose (C)	Date (D)	Amount (E)
3518 Fremonth Ave N #545	Contribution	09/16/2016	\$25,000
Seattle	Total Itemized Transactions with this Payee/Payer		\$25,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98103	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Political organization			
Name and Address (A)			
Washington Bus	Purpose (C)	Date (D)	Amount (E)
20188	Contribution	09/01/2016	\$10,000
Seattle	Total Itemized Transactions with this Payee/Payer		\$10,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98102	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Political organization			
Name and Address (A)			
Washington State Democratic Committee - NonExempt	Purpose (C)	Date (D)	Amount (E)
4027	Contribution	11/02/2016	\$5,000
Seattle	Total Itemized Transactions with this Payee/Payer		\$5,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98194	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political party			
Name and Address (A)			
Washington State Democrats	Purpose (C)	Date (D)	Amount (E)
3300 E Union St	Contribution	09/16/2016	\$100,000
Seattle	Total Itemized Transactions with this Payee/Payer		\$100,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98122	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Political party			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington State Democrats	Contribution	10/17/2016	\$140,000
615 2nd Ave, #580	Contribution	02/15/2017	\$5,000
Seattle	Total Itemized Transactions with this Payee/Payer		\$145,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98104	Total of All Transactions with this Payee/Payer for This Schedule		\$145,000
Type or Classification (B)			
Political party			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington State Labor Council	Labor Neighbor project	07/29/2016	\$15,000
314 First Ave W	Total Itemized Transactions with this Payee/Payer		\$15,000
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$339
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,339
98119			
Type or Classification (B)			
State Labor Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Whatcom Community College	Total Itemized Transactions with this Payee/Payer		
237 West Kellogg Rd	Total Non-Itemized Transactions with this Payee/Payer		\$217
Bellingham	Total of All Transactions with this Payee/Payer for This Schedule		\$217
WA			
98226			
Type or Classification (B)			
Community College - print shop			

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 544-112

Name and Address (A)			
Council of State Governments West		Purpose (C)	Date (D)
1107 Ninth Street, #730		Annual Meeting Sponsorship	05/12/2017
Sacramento		Total Itemized Transactions with this Payee/Payer	\$15,000
CA		Total Non-Itemized Transactions with this Payee/Payer	\$500
95814		Total of All Transactions with this Payee/Payer for This Schedule	\$15,500
Type or Classification (B)			
Association of Statement Governments			
Name and Address (A)			
Foundation for Working Families		Purpose (C)	Date (D)
321 16th Ave S		Contribution	09/22/2016
Seattle		Total Itemized Transactions with this Payee/Payer	\$5,000
WA		Total Non-Itemized Transactions with this Payee/Payer	\$0
98144		Total of All Transactions with this Payee/Payer for This Schedule	\$5,000
Type or Classification (B)			
Charitable organization			
Name and Address (A)			
Fuse Washington		Purpose (C)	Date (D)
1402 Third Ave, Suite 406		Contribution	09/01/2016
Seattle		Total Itemized Transactions with this Payee/Payer	\$5,000
WA		Total Non-Itemized Transactions with this Payee/Payer	\$0
98101		Total of All Transactions with this Payee/Payer for This Schedule	\$5,000
Type or Classification (B)			
Think tank			
Name and Address (A)			
Olympia Harbor Days		Purpose (C)	Date (D)
2875		Harbor Days sponsorship	07/01/2016
Olympia		Harbor Days sponsorship	05/12/2017
WA		Total Itemized Transactions with this Payee/Payer	\$15,000
98507		Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$15,000
Annual local event			
Name and Address (A)			
Raise Up Washington		Purpose (C)	Date (D)
603 Stewart St #819		Contribution	07/08/2016
Seattle		Total Itemized Transactions with this Payee/Payer	\$25,000
WA		Total Non-Itemized Transactions with this Payee/Payer	\$0
98101		Total of All Transactions with this Payee/Payer for This Schedule	\$25,000
Type or Classification (B)			
Yes on I-1433			
Name and Address (A)			
Retired Public Employee Council		Purpose (C)	Date (D)
906 Columbia St SW #501		Initial dues for retiring union members	06/22/2017
Olympia		Total Itemized Transactions with this Payee/Payer	\$12,684
WA		Total Non-Itemized Transactions with this Payee/Payer	\$0
98501		Total of All Transactions with this Payee/Payer for This Schedule	\$12,684
Type or Classification (B)			
Retiree Union Chapter			
Name and Address (A)			
Seattle Protects Women Unite Here Local 8		Purpose (C)	Date (D)
2800 First Ave, #3		Contribution	10/07/2016
Seattle		Total Itemized Transactions with this Payee/Payer	\$5,000
WA		Total Non-Itemized Transactions with this Payee/Payer	\$0
98121		Total of All Transactions with this Payee/Payer for This Schedule	\$5,000
Type or Classification (B)			
Charitable organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Step Forward WA 603 Stewart St #819 Seattle WA 98101	Contribution	02/16/2017	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Revenue Coalition	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Paramount Duty 2114 NE 61st St Seattle WA 98115	Contribution	03/02/2017	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Charitable organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington State Budget & Policy Center 1402 Third Ave #1215 Seattle WA 98101	Contribution	09/15/2016	\$25,000
Type or Classification (B)	Contribution	06/09/2017	\$25,000
Think tank	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington State Labor Council 314 First Ave W Seattle WA 98119	Race and Labor program	10/14/2016	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
State Labor Council	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WA State Parks Foundation 1752 NW Market Street, #744 Seattle WA 98107	Contribution	10/14/2016	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Foundation	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WA ST Council Against Domestic Violence 711 Capitol Way, #702 Olympia WA 98501	Refuse to Abuse Event sponsorship	03/15/2017	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Charity	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Western Pacific Union LLC 711 Myrtle Creek OR 97457	Total Itemized Transactions with this Payee/Payer		\$1,448
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,448
Imprinted products company	Total of All Transactions with this Payee/Payer for This Schedule		\$1,448

Name and Address (A)				
William D Ruckelshaus Center Foundation 646248 Pullman WA 99164	Purpose (C)	Date (D)	Amount (E)	
	Contribution	04/28/2017	\$15,000	
	Total Itemized Transactions with this Payee/Payer		\$15,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000	
Foundation				

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 544-112

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Access Information Protected 398306			
San Francisco CA 94139	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$22,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,700
Type or Classification (B)			
Hard copy archiving service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP Inc 842875			
Boston MA 02284	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$51,037
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,037
Type or Classification (B)			
Payroll Service company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME International			
1625 NW L Street Washington DC 20036	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$3,984
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,984
Type or Classification (B)			
International Union - Surety bond, misc			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
All Ways Travel			
208 N Division Olympia WA 98502	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$19,203
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,203
Type or Classification (B)			
Travel Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alvarez Porter Group			
83 Iroquois Road Yonkers NY 10710	Management Consulting	08/11/2016	\$9,102
	Management Consulting	12/22/2016	\$17,015
	Management Consulting	04/05/2017	\$5,392
	Total Itemized Transactions with this Payee/Payer		\$31,509
	Total Non-Itemized Transactions with this Payee/Payer		\$12,248
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,757
Type or Classification (B)			
Consultants			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American AED			
	Automated External Defibrillators	05/10/2017	\$7,194
	Total Itemized Transactions with this Payee/Payer		\$7,194
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,194
Type or Classification (B)			
Medical equipment vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Apple Inc 846095			
Dallas TX 75284	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$3,306
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,306
Type or Classification (B)			
Computer company			

Name and Address (A)			
AT&T Mobility 6463	Purpose (C)	Date (D)	Amount (E)
Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,888
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,888
Type or Classification (B)			
Mobile phone company			
Name and Address (A)			
Brewery City Pizza	Purpose (C)	Date (D)	Amount (E)
2705 Limited Ln NW Suite C Olympia WA 98502	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$73
	Total of All Transactions with this Payee/Payer for This Schedule		\$73
Type or Classification (B)			
Pizza restaurants			
Name and Address (A)			
Budget Rent A Car Systems	Purpose (C)	Date (D)	Amount (E)
14297 Collections Center Chicago IL 60693	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$2,437
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,437
Type or Classification (B)			
Car Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Business Machines 1456			
Olympia WA 98507	Copier maintenance	10/20/2016	\$5,482
	Total Itemized Transactions with this Payee/Payer		\$5,482
	Total Non-Itemized Transactions with this Payee/Payer		\$37,565
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,047
Type or Classification (B)			
Office Machine Sales, Repair and Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital City Press 2211	Calendars and planners	12/22/2016	\$25,090
	All About WFSE booklets	01/19/2017	\$17,256
	Newspaper printing	04/18/2017	\$12,265
	Newspaper printing	04/28/2017	\$12,279
	Newspaper printing	06/16/2017	\$12,210
	Total Itemized Transactions with this Payee/Payer		\$79,100
	Total Non-Itemized Transactions with this Payee/Payer		\$1,147
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,247
Type or Classification (B)			
Print Shop			
Name and Address (A)			
Capitol Courier 1742	Purpose (C)	Date (D)	Amount (E)
Olympia WA 98506	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,463
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,463
Type or Classification (B)			
Courier Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW Direct 75723			
Chicago IL 60675	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$3,561
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,561
Type or Classification (B)			
Computer hardware vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Centurylink Business Services 52187 Phoenix AZ 85072	Data Lines	07/08/2016	\$5,643
	Data Lines	08/04/2016	\$5,500
	Data Lines	09/14/2016	\$5,547
	Data Lines	10/05/2016	\$5,475
	Data Lines	11/03/2016	\$5,579
	Data Lines	12/07/2016	\$5,559
	Data Lines	01/05/2017	\$5,397
Type or Classification (B)	Data Lines	02/09/2017	\$5,320
TELEPHONE cOMPANY	Data Lines	03/09/2017	\$5,684
	Data Lines	04/05/2017	\$6,000
	Data Lines	05/04/2017	\$5,876
	Data Lines	06/01/2017	\$5,618
	Total Itemized Transactions with this Payee/Payer		\$67,198
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,198
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cenveo Graphic Arts Center 31001-1187 Pasadena CA 91110	Union Newspaper printing	07/19/2016	\$11,856
	Union Newspaper printing	08/11/2016	\$10,704
	Union Newspaper printing	10/20/2016	\$10,929
	Union Newspaper printing	11/10/2016	\$11,098
	Union Newspaper printing	11/30/2016	\$10,997
	Union Newspaper printing	01/19/2017	\$12,386
	Union Newspaper printing	02/16/2017	\$12,539
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$80,509
Print Shop	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,509
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chris Vance and Associates 909 Pike St NW Auburn WA 98001	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$27,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,500
Type or Classification (B)			
Media Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chuck Bolland Productions 7065 Olympia WA 98504	Media Programs	02/23/2017	\$8,700
	Media Programs	03/07/2017	\$8,700
	Media Programs	05/12/2017	\$7,700
	Total Itemized Transactions with this Payee/Payer		\$25,100
	Total Non-Itemized Transactions with this Payee/Payer		\$41,750
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$66,850
Media Producer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crain's Office Supply 555 Olympia WA 98507	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$25,401
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,401
Type or Classification (B)			
Office Supply Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Culligan Seattle WA 25 East 3rd Ave Spokane WA 99202	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,493
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,493
Type or Classification (B)			
Water/office supply company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
De Lage Landen 41602 Philadelphia PA	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$28,633
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,633

19101			
Type or Classification (B)			
Financial/Leasing organization			
Name and Address (A)			
Doubletree Seattle Airport 94092	Purpose (C)	Date (D)	Amount (E)
Seattle	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$7,563
98124	Total of All Transactions with this Payee/Payer for This Schedule		\$7,563
Type or Classification (B)			
Hotel			
Name and Address (A)			
Frank Doolittle Company	Purpose (C)	Date (D)	Amount (E)
11811 NE 1st St Ste A-20	T-shirts	08/18/2016	\$15,000
Bellevue	T-shirts	01/19/2017	\$16,937
WA	Total Itemized Transactions with this Payee/Payer		\$31,937
98005	Total Non-Itemized Transactions with this Payee/Payer		\$5,086
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,023
Union imprinted products company			
Name and Address (A)			
Ingallinas Box Lunch	Purpose (C)	Date (D)	Amount (E)
135 S Lucille St	Total Itemized Transactions with this Payee/Payer		
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$510
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$510
98109			
Type or Classification (B)			
Food services			
Name and Address (A)			
Kaleidoscope Consulting	Purpose (C)	Date (D)	Amount (E)
18323 SE 224th St	Computer consulting/updating	08/11/2016	\$15,580
Kent	Computer consulting/updating	10/27/2016	\$14,096
WA	Total Itemized Transactions with this Payee/Payer		\$29,676
98042	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,676
Computer Consultants			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor 1992 Corporation	Office rent	07/01/2016	\$6,406
314 1st Ave W	Office rent	08/01/2016	\$6,406
Seattle	Office rent	09/01/2016	\$6,406
WA	Office rent	10/03/2016	\$6,406
98119	Office rent	11/01/2016	\$6,406
Type or Classification (B)	Office rent	12/01/2016	\$6,499
Property Management	Office rent	01/03/2017	\$6,499
	Office rent	02/01/2017	\$6,499
	Office rent	03/01/2017	\$6,499
	Office rent	04/03/2017	\$6,499
	Office rent	05/01/2017	\$6,499
	Office rent	06/01/2017	\$6,499
	Total Itemized Transactions with this Payee/Payer		\$77,523
	Total Non-Itemized Transactions with this Payee/Payer		\$7,969
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,492
Name and Address (A)			
Lindquist CPAs LLP	Purpose (C)	Date (D)	Amount (E)
5000 Executive Pkwy Ste 400	Hudson Audit Fees	05/15/2017	\$6,500
San Ramon	Total Itemized Transactions with this Payee/Payer		\$6,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
94583	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)			
Independent Accounting firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$246

Meconi's Italian Subs			
1018 Capitol Way S			
Olympia			
WA			
98501			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Restaurant	Total of All Transactions with this Payee/Payer for This Schedule		\$246
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moss Adams LLP	Accounting fees	09/15/2016	\$17,000
748369	Accounting fees	11/15/2016	\$7,200
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$24,200
CA	Total Non-Itemized Transactions with this Payee/Payer		\$11,600
90074	Total of All Transactions with this Payee/Payer for This Schedule		\$35,800
Type or Classification (B)			
CPA firm	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Management positions recruiting	10/20/2016	\$6,000
O'Keefe Search	Management positions recruiting	11/17/2016	\$6,000
2224 Mathis Trail	Management positions recruiting	01/13/2017	\$6,000
Burlington	Management positions recruiting	02/16/2017	\$6,000
NC	Total Itemized Transactions with this Payee/Payer		\$24,000
27217	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000
Recruiting service	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)			
Office Depot	Total Itemized Transactions with this Payee/Payer		
78004	Total Non-Itemized Transactions with this Payee/Payer		
Dept 56-6186832477	Total of All Transactions with this Payee/Payer for This Schedule		
Phoenix			
AZ			
85062			
Type or Classification (B)			
Retail Office supply store	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)			
Olympia Sheet Metal, Inc.	Total Itemized Transactions with this Payee/Payer		
7635 Betti Ln NE	Total Non-Itemized Transactions with this Payee/Payer		
Lacey	Total of All Transactions with this Payee/Payer for This Schedule		
WA			
98516			
Type or Classification (B)			
HVAC installation and repair	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Legal fees	05/12/2017	\$8,000
Pacifica Law Group, LLP	Total Itemized Transactions with this Payee/Payer		\$8,000
1191 2nd Avenue	Total Non-Itemized Transactions with this Payee/Payer		\$0
Seattle	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
WA			
98101			
Type or Classification (B)			
Attorney firm	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)			
Panera Bread Company	Total Itemized Transactions with this Payee/Payer		
504888	Total Non-Itemized Transactions with this Payee/Payer		
St Louis	Total of All Transactions with this Payee/Payer for This Schedule		
MO			
63150			
Type or Classification (B)			
Restaurant chain	Purpose (C)	Date (D)	Amount (E)
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		

Pitney Bowes Global Financial Svcs
371887

Pittsburgh
PA
15250

Type or Classification
(B)

Postage meter lessor

Name and Address
(A)

Propel Insurance
2940

Tacoma
WA
98401

Type or Classification
(B)

Insurance brokerage

Name and Address
(A)

Public Safety Protection Program

Laguna Niguel
CA
92677

Type or Classification
(B)

Insurance program for Law Enforcement
Members

Name and Address
(A)

Puget Sound Energy
91269

Bellevue
WA
98009

Type or Classification
(B)

Utility

Name and Address
(A)

Quality Self Storage

325 Washington St NE
Olympia
WA
98501

Type or Classification
(B)

Storage facility

Name and Address
(A)

Red Lion Hotel

303 W North River Drive
Spokane
WA
99201

Type or Classification
(B)

Hotel

Name and Address
(A)

Red Lion Hotel Olympia

2300 Evergreen Park Drive
Olympia
WA
98502

Type or Classification
(B)

Hotel

Name and Address
(A)

Purpose (C)	Date (D)	Amount (E)
Commercial Insurance	09/30/2016	\$17,498
Property Insurance	02/01/2017	\$8,423
Total Itemized Transactions with this Payee/Payer		\$25,921
Total Non-Itemized Transactions with this Payee/Payer		\$73
Total of All Transactions with this Payee/Payer for This Schedule		\$25,994
Insurance fees	09/21/2016	\$5,325
Insurance fees	12/14/2016	\$5,477
Insurance fees	03/17/2017	\$5,358
Insurance fees	06/19/2017	\$6,128
Total Itemized Transactions with this Payee/Payer		\$22,288
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$22,288
HQ utilities	08/18/2016	\$10,486
Total Itemized Transactions with this Payee/Payer		\$10,486
Total Non-Itemized Transactions with this Payee/Payer		\$32,591
Total of All Transactions with this Payee/Payer for This Schedule		\$43,077
Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$7,284
Total of All Transactions with this Payee/Payer for This Schedule		\$7,284
Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$277
Total of All Transactions with this Payee/Payer for This Schedule		\$277
Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$3,020
Total of All Transactions with this Payee/Payer for This Schedule		\$3,020
Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$2,251
Total of All Transactions with this Payee/Payer for This Schedule		\$2,251

Red Lion Hotel Seattle Airport			
18220 International Blvd S Seattle WA 98188			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Reserve Account	Postage	07/01/2016	\$5,000
223648	Postage	07/29/2016	\$5,000
	Postage	08/11/2016	\$5,000
Pittsburgh	Postage	09/14/2016	\$5,000
PA	Postage	09/22/2016	\$5,000
15250	Postage	11/10/2016	\$5,000
Type or Classification (B)	Postage	12/15/2016	\$5,000
	Postage	01/26/2017	\$5,000
Postage deposit company	Postage	03/02/2017	\$5,000
	Postage	03/23/2017	\$5,000
	Postage	04/28/2017	\$5,000
	Postage	05/10/2017	\$5,000
	Postage	05/25/2017	\$5,000
	Postage	06/30/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$70,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Schwerin Campbell Barnard Iglitzing & Lavitt LLP	Total Itemized Transactions with this Payee/Payer		
18 West Mercer St, #400	Total Non-Itemized Transactions with this Payee/Payer		\$8,885
Seattle	Total of All Transactions with this Payee/Payer for This Schedule		\$8,885
WA			
98119			
Type or Classification (B)			
Attorney firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Seitel Systems LLC	Total Itemized Transactions with this Payee/Payer		
1200 Western Ave Ste 10	Total Non-Itemized Transactions with this Payee/Payer		\$16,571
Seattle	Total of All Transactions with this Payee/Payer for This Schedule		\$16,571
WA			
98101			
Type or Classification (B)			
Computer consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sound Business Forms	Letterhead and envelopes	09/14/2016	\$6,130
9600 Stone Ave N	Total Itemized Transactions with this Payee/Payer		\$6,130
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$18,281
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$24,411
98103			
Type or Classification (B)			
Print shop			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Spokane Alliance	Local member dues	04/20/2017	\$6,450
1526 E 11th Avenue	Total Itemized Transactions with this Payee/Payer		\$6,450
Spokane	Total Non-Itemized Transactions with this Payee/Payer		\$100
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,550
99202			
Type or Classification (B)			
Community alliance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Custom website tool - Return on Investment	06/20/2017	\$5,900
	Total Itemized Transactions with this Payee/Payer		\$5,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,900

SRK Research LLC			
3859 Cesar Chavez Street San Francisco CA 94131			
Type or Classification (B)			
Research organization			
Name and Address (A)			
The Coast Wenatchee Center			
201 North Wenatchee Avenue Wenatchee WA 98801	Purpose (C)	Date (D)	Amount (E)
	WA State Labor Council Convention	08/11/2016	\$8,884
	Total Itemized Transactions with this Payee/Payer		\$8,884
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,884
Type or Classification (B)			
Hotel			
Name and Address (A)			
Unions-America.com 100 Battleground WA 98604	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,210
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,210
Type or Classification (B)			
Website host			
Name and Address (A)			
United Parcel Service 894820 Los Angeles CA 90189	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,946
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,946
Type or Classification (B)			
Package delivery service			
Name and Address (A)			
US Bank 200 S 6th St Minneapolis MN 55402	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$25,354
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,354
Type or Classification (B)			
Bank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postmaster	Newspaper postage	07/14/2016	\$6,000
	Bulk mail postage	07/19/2016	\$10,000
	Business Reply postage	08/11/2016	\$5,000
Olympia WA 98501	Newspaper postage	08/23/2016	\$6,000
	Bulk mail postage	09/01/2016	\$15,000
	Newspaper postage	09/22/2016	\$6,000
	Bulk mail postage	10/11/2016	\$7,000
	Newspaper postage	10/19/2016	\$6,000
Type or Classification (B)			
Government Agency	Bulk mail postage	11/03/2016	\$15,000
	Business reply postage	12/07/2016	\$5,000
	Newspaper postage	12/15/2016	\$7,000
	Newspaper postage	01/12/2017	\$8,000
	Bulk mail postage	01/26/2017	\$10,000
	Newspaper postage	03/07/2017	\$8,000
	Bulk mail postage	03/15/2017	\$15,000
	Newspaper postage	04/03/2017	\$8,000
	Newspaper postage	05/10/2017	\$8,000
	Bulk mail postage	05/18/2017	\$15,000
	Newspaper postage	06/07/2017	\$8,000
	Business Reply postage	06/14/2017	\$5,000
	Bulk mail postage	06/14/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$188,000
	Total Non-Itemized Transactions with this Payee/Payer		\$561
	Total of All Transactions with this Payee/Payer for This Schedule		\$188,561

Name and Address (A)					
Verative Operating Company 677319		Purpose (C)	Date (D)	Amount (E)	
Dallas		Total Itemized Transactions with this Payee/Payer			
TX		Total Non-Itemized Transactions with this Payee/Payer			\$30,107
75267		Total of All Transactions with this Payee/Payer for This Schedule			\$30,107
Type or Classification (B)					
Paper products wholesaler					
Name and Address (A)					
Washington Media Service 7184		Purpose (C)	Date (D)	Amount (E)	
Olympia		Support Public Services Billboards	04/14/2017	\$9,862	
WA		Support Public Services Bus ads	04/20/2017	\$30,988	
98507		Total Itemized Transactions with this Payee/Payer			\$40,850
		Total Non-Itemized Transactions with this Payee/Payer			\$3,531
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$44,381
Media company					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Washington State Dept of Social & Health Svcs 45830		Reimburse Officer wages and benefits	07/19/2016	\$6,584	
		Reimburse Officer wages and benefits	08/18/2016	\$6,710	
		Reimburse Officer wages and benefits	09/14/2016	\$6,710	
Olympia		Reimburse Officer wages and benefits	10/14/2016	\$6,710	
WA		Reimburse Officer wages and benefits	12/22/2016	\$13,420	
98504		Reimburse Officer wages and benefits	01/13/2017	\$6,710	
Type or Classification (B)		Reimburse Officer wages and benefits	05/12/2017	\$26,833	
		Total Itemized Transactions with this Payee/Payer			\$73,677
State Stengy		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$73,677
Name and Address (A)					
Washington State Labor Council		Purpose (C)	Date (D)	Amount (E)	
314 First Ave W		Coalition for union membership	09/30/2016	\$30,000	
Seattle		Total Itemized Transactions with this Payee/Payer			\$30,000
WA		Total Non-Itemized Transactions with this Payee/Payer			\$2,589
98119		Total of All Transactions with this Payee/Payer for This Schedule			\$32,589
Type or Classification (B)					
State Labor Council					
Name and Address (A)					
WA Community Action Network		Purpose (C)	Date (D)	Amount (E)	
1806 E Yesler Way		Dues	07/29/2016	\$5,000	
Seattle		Total Itemized Transactions with this Payee/Payer			\$5,000
WA		Total Non-Itemized Transactions with this Payee/Payer			\$0
98122		Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)					
Coalition					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
WA State Dept of Corrections 41107		Officer payroll and benefit costs	09/01/2016	\$71,743	
		Officer payroll and benefit costs	09/30/2016	\$7,372	
		Officer payroll and benefit costs	10/20/2016	\$7,372	
Olympia		Officer payroll and benefit costs	12/07/2016	\$7,372	
WA		Officer payroll and benefit costs	12/22/2016	\$7,372	
98501		Officer payroll and benefit costs	01/26/2017	\$7,372	
Type or Classification (B)		Officer payroll and benefit costs	02/16/2017	\$7,387	
		Officer payroll and benefit costs	03/15/2017	\$7,387	
State Agency		Officer payroll and benefit costs	04/18/2017	\$7,387	
		Officer payroll and benefit costs	05/15/2017	\$7,387	
		Officer payroll and benefit costs	06/16/2017	\$7,387	
		Total Itemized Transactions with this Payee/Payer			\$145,538
		Total Non-Itemized Transactions with this Payee/Payer			
		Total of All Transactions with this Payee/Payer for This Schedule			\$145,538
Name and Address (A)					
Western Pacific Union LLC 711		Purpose (C)	Date (D)	Amount (E)	
Myrtle Creek		Total Itemized Transactions with this Payee/Payer			
OR		Total Non-Itemized Transactions with this Payee/Payer			\$1,026
97457		Total of All Transactions with this Payee/Payer for This Schedule			\$1,026

Type or Classification (B)			
Imprinted products Company			
Name and Address (A)			
Working Systems			
101 Capitol Way N #302	Purpose (C)	Date (D)	Amount (E)
Olympia	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		
98501	Total of All Transactions with this Payee/Payer for This Schedule		
			\$12,553
Type or Classification (B)			
software consultant			
			\$12,553

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Washington DC	CBTU Convention lodging	07/08/2016	\$8,013
Washington DC	Total Itemized Transactions with this Payee/Payer		\$8,013
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,013
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ingallinas Box Lunch	Total Itemized Transactions with this Payee/Payer		
135 S Lucille St Seattle WA 98108	Total Non-Itemized Transactions with this Payee/Payer		\$1,931
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,931
Type or Classification (B)			
Food Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Intermedia.net Inc	Total Itemized Transactions with this Payee/Payer		
Dept LA 24328 Pasadena CA 91185	Total Non-Itemized Transactions with this Payee/Payer		\$8,644
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,644
Type or Classification (B)			
Internet service provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Meconi's Italian Subs	Total Itemized Transactions with this Payee/Payer		
1018 Capitol Way S Olympia WA 98501	Total Non-Itemized Transactions with this Payee/Payer		\$1,119
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,119
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Panera Bread Company	Total Itemized Transactions with this Payee/Payer		
504888	Total Non-Itemized Transactions with this Payee/Payer		\$553
St Louis MO 63150	Total of All Transactions with this Payee/Payer for This Schedule		\$553
Type or Classification (B)			
Restaurant chain			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PC Connection	1 year software maintenance agreement	06/30/2017	\$7,537
536472	Total Itemized Transactions with this Payee/Payer		\$7,537
Pittsburgh PA 15253	Total Non-Itemized Transactions with this Payee/Payer		\$17,412
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,949
Type or Classification (B)			
Computer hardware/software dealer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Lion Hotel	Total Itemized Transactions with this Payee/Payer		
303 W North River Drive Spokane WA 99201	Total Non-Itemized Transactions with this Payee/Payer		\$143
	Total of All Transactions with this Payee/Payer for This Schedule		\$143
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,658
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,658

Red Lion Hotel Olympia			
2300 Evergreen Park Drive Olympia WA 98502			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Red Lion Hotel Seattle Airport			
18220 International Blvd S Seattle WA 98188		Purpose (C)	Date (D)
		Board Committee meetings	02/16/2017
		Amount (E)	
		\$6,007	
		Total Itemized Transactions with this Payee/Payer	
		\$6,007	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$28,397	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$34,404	
Type or Classification (B)			
Hotel			
Name and Address (A)			
Stormans Inc			
1932 East 4th Avenue Olympia WA 98506		Purpose (C)	Date (D)
		Total Itemized Transactions with this Payee/Payer	
		Total Non-Itemized Transactions with this Payee/Payer	\$155
		Total of All Transactions with this Payee/Payer for This Schedule	\$155
Type or Classification (B)			
Grocery store/caterer			
Name and Address (A)			
The Coast Wenatchee Center			
201 North Wenatchee Avenue Wenatchee WA 98801		Purpose (C)	Date (D)
		Total Itemized Transactions with this Payee/Payer	
		Total Non-Itemized Transactions with this Payee/Payer	\$210
		Total of All Transactions with this Payee/Payer for This Schedule	\$210
Type or Classification (B)			
Hotel			
Name and Address (A)			
Western Pacific Union LLC			
711 Myrtle Creek OR 97457		Purpose (C)	Date (D)
		Total Itemized Transactions with this Payee/Payer	
		Total Non-Itemized Transactions with this Payee/Payer	\$1,448
		Total of All Transactions with this Payee/Payer for This Schedule	\$1,448
Type or Classification (B)			
Imprinted products company			
Name and Address (A)			
WFSE Local 1221			
9798 Spokane WA 99209		Purpose (C)	Date (D)
		Convention and Policy Committee Travel	08/22/2016
		Policy Committee Travel	11/18/2016
		Policy Committee Travel	03/17/2017
		Total Itemized Transactions with this Payee/Payer	\$22,454
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$22,454
Type or Classification (B)			
Local Union			
Name and Address (A)			
Whatcom Community College			
237 West Kellogg Rd Bellingham WA 98226		Purpose (C)	Date (D)
		Total Itemized Transactions with this Payee/Payer	
		Total Non-Itemized Transactions with this Payee/Payer	\$46
		Total of All Transactions with this Payee/Payer for This Schedule	\$46
Type or Classification (B)			
Community College - print shop			

SCHEDULE 20 - BENEFITS

FILE NUMBER: 544-112

Description (A)	To Whom Paid (B)	Amount (C)
AFSCME Member At Large Dues	AFSCME International	\$6,612
AFSCME 401(k) plan fees	AFSCME International	\$1,885
Worker's Compensation Premiums	Washington State Dept of Labor & Industries	\$63,973
PERS 1 Retirement Plan Contributions	Washington State Dept of Retirement Services	\$69,684
Medical/Dental premiums	Washington State Treasurer	\$1,545,539
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,687,693

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 544-112

Item 70 Title: I am the Vice President, the President is on vacation

Question 12: Moss Adams, CPA's, audit WFSE's financial statements annually.

Schedule 1, Row1:

Schedule 1, Row1:::

Schedule 1, Row2:

Schedule 1, Row2:::

Schedule 1, Row3:

Schedule 1, Row3:::

Schedule 1, Row4:

Schedule 1, Row4:::

Schedule 1, Row5:

Schedule 1, Row5:::

Schedule 1, Row6:

Schedule 1, Row6:::

Schedule 1, Row7:

Schedule 1, Row7:::

Schedule 1, Row8:

Schedule 1, Row8:::

Schedule 8, Row1:

Schedule 8, Row1::

Schedule 8, Row2:

Schedule 8, Row2::

Schedule 8, Row3:

Schedule 8, Row3::

Schedule 8, Row4:

Schedule 8, Row4::

Schedule 8, Row5:

Schedule 8, Row5::

Schedule 8, Row6:

Schedule 8, Row6::

Schedule 8, Row7:

Schedule 8, Row7::

Schedule 8, Row8:

Schedule 8, Row8::

Schedule 8, Row9:

Schedule 8, Row9::

Schedule 8, Row10:

Schedule 8, Row10::

Schedule 8, Row11:

Schedule 8, Row11::

Schedule 8, Row12:

Schedule 8, Row12::

Schedule 8, Row13:

Schedule 8, Row13::

Schedule 8, Row14:

Schedule 8, Row14::

Schedule 8, Row15:

Schedule 8, Row15::

Schedule 9, Row1:

Schedule 9, Row1::

Schedule 13, Row1:

Schedule 13, Row1::All Members of the WFSE Council 28.

Schedule 13, Row1:

Schedule 13, Row1::

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)



CASH RECEIPTS MONETARY CONTRIBUTIONS

C3

(1/02)

THIS SPACE FOR OFFICE USE

100722871

09-26-2016

Candidate or Committee Name (Do not abbreviate. Use full name.)

Washington State Democratic Committee - Exempt

Mailing Address

PO BOX 4027

City

Seattle, WA

Zip + 4

981940027

Office Sought (candidates)

Election Date

2016

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous		
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c)		
	c. Loans, notes, security agreements. Attach Schedule L		
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation		
	e. Small contributions \$25.00 or less not itemized and number of persons giving _____ (persons)		

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
09/22/16	Jefferson County Democrats PO Box 85 Port Townsend, WA 98368				200.00	200.00
		Occupation				
09/22/16	Washington Federation of State 1212 Jefferson Street SE, Olympia, WA 98501				100,000.00	110,000.00
		Occupation				
09/22/16	Washington Education PO Box 9100 Federal Way, WA 98063				250.00	115,250.00
		Occupation				
		Occupation				
		Occupation				
	<input type="checkbox"/> Check here if additional pages are attached	Sub-total			100,450.00	*See reverse for details.
		Amount from attached pages			0.00	

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

100,450.00

4. Date of Deposit

09/22/16

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

Habib Habib

09-26-2016

Treasurer's Daytime Telephone No.: (206) 583-0664



CASH RECEIPTS MONETARY CONTRIBUTIONS

C3

(1/02)

THIS SPACE FOR OFFICE USE

100722650

09-26-2016

Candidate or Committee Name (Do not abbreviate. Use full name.)

New Direction PAC

Mailing Address

119 1st Avenue South, Suite 320

City

Seattle, WA

Zip + 4

98104

Office Sought (candidates)

Election Date

2016

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous		
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c).....		
	c. Loans, notes, security agreements. Attach Schedule L		
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation		
	e. Small contributions \$25.00 or less not itemized and number of persons giving _____ (persons)		

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
09/23/16	WASHINGTON FEDERATION OF STATE 1212 JEFFERSON STREET SE, OLYMPIA, WA 98501				100,000.00	125,000.00
	Occupation					
09/23/16	KENNEDY FUND 119 1st Avenue South, Suite SEATTLE, WA 98104				400,000.00	560,000.00
	Occupation					
09/23/16	WASHINGTON REFUSE & RECYCLING 4160 6th Avenue, Suite 205 Lacey, WA 98503				5,000.00	5,000.00
	Occupation					
09/23/16	WASHINGTON STATE COUNCIL OF 1069 ADAMS STREET SE OLYMPIA, WA 98501				20,000.00	40,000.00
	Occupation					
	Occupation					
	<input type="checkbox"/> Check here if additional pages are attached	Sub-total			525,000.00	*See reverse for details.
		Amount from attached pages			0.00	

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

525,000.00

4. Date of Deposit

09/23/16

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

Jay Petterson

09-26-2016

Treasurer's Daytime Telephone No.: (206) 682-7328

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: 09-30-2021

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 000-289	2. PERIOD COVERED From 01/01/2018 Through 12/31/2018	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME STATE COUNTY AND MUNI EMPLS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		6. DESIGNATION NBR	
7. UNIT NAME (if any)		P.O Box - Building and Room Number	
		Number and Street 1625 L STREET NW	
9. Are your organization's records kept at its mailing address? Yes		City WASHINGTON	
		State DC	ZIP Code + 4 20036
Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)			
70. SIGNED: Lee A Saunders Date: Mar 26, 2019 Telephone Number: 202-429-1200		71. SIGNED: Elissa M McBride Date: Mar 26, 2019 Telephone Number: 202-429-1000	
PRESIDENT		TREASURER	

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

Yes

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

Yes

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

Yes

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

Yes

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

No

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

\$500,000

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

Yes

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

No

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

Yes

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

Yes

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

08/2020

20. How many members did the labor organization have at the end of the reporting period? 1,327,379

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

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	Various	per Month	18.40	2% of pay
(b) Working Dues/Fees	0	per	0	0
(c) Initiation Fees	0	per	0	0
(d) Transfer Fees	0	per	0	0
(e) Work Permits	0	per	0	0

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-289

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$7,090,243	\$15,651,780
23. Accounts Receivable	1	\$20,839,698	\$22,971,011
24. Loans Receivable	2	\$0	\$1,050
25. U.S. Treasury Securities		\$174,093,550	\$193,808,925
26. Investments	5	\$233,266	\$233,266
27. Fixed Assets	6	\$3,367,791	\$3,579,223
28. Other Assets	7	\$1,298,390	\$896,076
29. TOTAL ASSETS		\$206,922,938	\$237,141,331

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$4,344,355	\$3,777,099
31. Loans Payable	9	\$0	
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$99,267,106	\$90,245,151
34. TOTAL LIABILITIES		\$103,611,461	\$94,022,250

35. NET ASSETS		\$103,311,477	\$143,119,081
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-289

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$0	50. Representational Activities		15	\$31,579,225
37. Per Capita Tax			\$181,437,739	51. Political Activities and Lobbying		16	\$53,097,892
38. Fees, Fines, Assessments, Work Permits			\$1,112,711	52. Contributions, Gifts, and Grants		17	\$2,792,510
39. Sale of Supplies			\$44,054	53. General Overhead		18	\$23,469,348
40. Interest			\$2,672,654	54. Union Administration		19	\$18,691,630
41. Dividends			\$0	55. Benefits		20	\$24,779,781
42. Rents			\$0	56. Per Capita Tax			\$17,009,318
43. Sale of Investments and Fixed Assets	3		\$0	57. Strike Benefits			\$0
44. Loans Obtained	9			58. Fees, Fines, Assessments, etc.			\$64
45. Repayments of Loans Made	2		\$11,670	59. Supplies for Resale			\$162,102
46. On Behalf of Affiliates for Transmittal to Them			\$103,701	60. Purchase of Investments and Fixed Assets		4	\$13,517,806
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	\$12,720
48. Other Receipts	14		\$12,082,959	62. Repayment of Loans Obtained		9	
49. TOTAL RECEIPTS			\$197,465,488	63. To Affiliates of Funds Collected on Their Behalf			\$111,039
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$3,682,771
				66. Subtotal			\$188,906,206
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$16,907,873
				67b. Less Total Disbursed			\$16,905,618
				67c. Total Withheld But Not Disbursed			\$2,255
				68. TOTAL DISBURSEMENTS			\$188,903,951

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-289

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
TX CN 7	\$5,524,966	\$0	\$5,524,966	\$0
AFL-CIO Union Privilege	\$951,614	\$452,572	\$159,928	\$0
AL Local 3550	\$195,428	\$0	\$195,428	\$0
CA Local 3299	\$148,468	\$5,334	\$143,134	\$0
TX Local 59	\$140,051	\$18,090	\$121,961	\$0
AZ Local 3111	\$124,199	\$0	\$124,183	\$0
TX Local 2399	\$102,207	\$0	\$102,192	\$0
TX Local 125	\$99,204	\$0	\$99,190	\$0
PA Local 1199	\$28,396	\$0	\$28,396	\$0
TX Local 1766	\$82,534	\$0	\$82,521	\$0
NM CN 18	\$78,668	\$368	\$78,300	\$0
VA Local 3001	\$1,913	\$534	\$1,389	\$64,691
KS Local 300	\$66,000	\$0	\$66,000	\$0
WI CN 32	\$62,081	\$0	\$62,081	\$0
FL OC 979	\$55,155	\$0	\$55,155	\$0
KS CN 72	\$54,978	\$0	\$54,966	\$0
WV CN 77	\$50,398	\$5,242	\$44,881	\$0
MD CN 67	\$49,060	\$12,138	\$19,683	\$0
PR Local 2277	\$47,511	\$0	\$47,500	\$0
MO Local 464	\$47,205	\$3,256	\$43,949	\$0
MN Local 410	\$31,619	\$12,288	\$13,077	\$0
MA Local 683	\$27,998	\$0	\$27,988	\$0
MO Local 2730	\$27,945	\$8,556	\$14,672	\$0
WI Local 55	\$23,550	\$0	\$23,541	\$0
NY Local 371	\$21,830	\$3,534	\$18,296	\$0
WI Local 1195	\$20,253	\$0	\$20,245	\$0
PA Local 2324	\$19,483	\$0	\$19,476	\$0
NJ CN 1	\$16,824	\$0	\$16,824	\$0
WA Local 3488	\$16,590	\$16,590	\$0	\$0
NY Local 1671	\$16,095	\$0	\$16,089	\$0
TX Local 1550	\$16,080	\$0	\$16,080	\$0
CA Local 1001	\$15,176	\$194	\$14,982	\$0
CA Local 4034	\$14,136	\$3,534	\$10,602	\$0
MD Local 1711	\$12,063	\$0	\$12,058	\$0
NT Local 1199	\$11,868	\$5,934	\$5,934	\$0
AK Local 52	\$11,009	\$6,938	\$4,071	\$0
MO Local 3509	\$8,870	\$2,545	\$5,159	\$0
MD Local 112	\$8,820	\$342	\$8,478	\$0
PR Local 3500	\$8,012	\$1,694	\$6,318	\$0
CA Local 1577	\$7,960	\$0	\$7,956	\$0
MI Local 2372	\$7,738	\$0	\$7,735	\$0
LA Local 712	\$7,471	\$0	\$7,471	\$0
LA Local 872	\$7,055	\$0	\$7,053	\$0
PA Local 2456	\$6,820	\$342	\$6,478	\$0
TN Local 1733	\$6,496	\$0	\$6,496	\$0
PA Local 1981	\$6,465	\$0	\$6,465	\$0
CT Local 1283	\$6,121	\$0	\$6,120	\$0
PR Local 2082	\$5,982	\$0	\$5,982	\$0
PR Local 3234	\$5,822	\$0	\$5,822	\$0
Total of all itemized accounts receivable	\$8,306,187	\$560,025	\$7,377,271	\$64,691
Totals from all other accounts receivable	\$14,664,824	\$706,901	\$1,819,553	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$22,971,011	\$1,266,926	\$9,196,824	\$64,691

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-289

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Borges-Hernandez, Benjamin "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$635	\$635	\$0	\$0
Name: Brady, Terri "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$278	\$278	\$0	\$0
Name: Contee, Kevin "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$375	\$375	\$0	\$0
Name: Contee, Kevin "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$525	\$525	\$0	\$0
Name: Farrar Smith, Roma "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$631	\$631	\$0	\$0
Name: Grabel, John "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$462	\$462	\$0	\$0
Name: Haenel, Jason "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$396	\$396	\$0	\$0
Name: Marcellin Burgess, Wendy "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$1,258	\$1,258	\$0	\$0
Name: Marcellin Burgess, Wendy "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$2,895	\$2,895	\$0	\$0
Name: McClure, Micah "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$483	\$483	\$0	\$0
Name: Patino, Ashley "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$301	\$301	\$0	\$0
Name: Patino, Ashley "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$257	\$257	\$0	\$0
Name: Popovici, Greg "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$525	\$525	\$0	\$0
Name: Sforza, Michelle "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$675	\$675	\$0	\$0
Name: Spears, James Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$688	\$688	\$0	\$0
Name: Stark, Karl "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$836	\$836	\$0	\$0
Name: Stark, Karl "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$750	\$0	\$0	\$750
Total of loans not listed above					
Total of all lines above	\$0	\$12,720	\$11,670	\$0	\$1,050
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Stark, Karl "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$300	\$0	\$0	\$300
Name: Stith, Kristopher "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$450	\$450	\$0	\$0
Total of loans not listed above					
Total of all lines above	\$0	\$12,720	\$11,670	\$0	\$1,050
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-289

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
US Treasury Notes	\$32,000,000	\$32,000,000	\$32,000,000	\$32,000,000
US Treasury Bills	\$335,392,262	\$335,392,262	\$335,392,262	\$335,392,262
Total of all lines above	\$367,392,262	\$367,392,262	\$367,392,262	\$367,392,262
			Less Reinvestments	\$367,392,262
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$0

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-289

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
US Treasury Notes	\$22,000,000	\$22,000,000	\$23,998,142
US Treasury Bills	\$364,511,129	\$364,511,129	\$355,609,664
Office Furniture & Equipment	\$1,133,653	\$1,133,653	\$1,131,855
Building Renovation	\$170,407	\$170,407	\$170,407
Total of all lines above	\$387,815,189	\$387,815,189	\$380,910,068
		Less Reinvestments	\$367,392,262
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$13,517,806

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-289

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	
B. Total Book Value	
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	\$233,266
E. Total Book Value	\$233,266
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
AFSCME Public Service Workers LLC	\$225,000
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$233,266

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-289

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 1625 L Street, Washington DC 20036	\$450,000		\$450,000	\$450,000
B. Buildings (give location)				
Building 1 : 1625 L Street, Washington DC 20036	\$13,094,997	\$12,718,523	\$376,474	\$17,819,910
C. Automobiles and Other Vehicles	\$112,223	\$97,661	\$14,562	\$33,868
D. Office Furniture and Equipment	\$34,865,086	\$32,126,899	\$2,738,187	\$2,738,187
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$48,522,306	\$44,943,083	\$3,579,223	\$21,041,965

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-289

Description (A)	Book Value (B)
Supplies	\$258,260
Prepaid Commercial Insurances	\$44,716
Prepaid Workers Compensation	\$916
Prepaid Rent	\$152,469
Prepaid Dc Personal Property Tax	\$86,198
Prepaid Online Subscription Services	\$39,118
Prepaid Maintenance Contracts	\$61,322
Deposits Telephone	\$5,882
Deposits Rent	\$140,182
Deposits Furniture & Equipment	\$27,584
Deposits Postage	\$5,239
Deposits Convention	\$1,000
Deposits Meeting & Conference	\$49,668
Travel Advances	\$23,522
Total (Total will be automatically entered in Item 28, Column(B))	\$896,076

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-289

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Greenberg, Quinlan, Rosner Research Inc.	\$5,000	\$5,000	\$0	\$0
Total for all itemized accounts payable	\$5,000	\$5,000	\$0	\$0
Total from all other accounts payable	\$3,772,099	\$339	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$3,777,099	\$5,339	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-289

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

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-289

Description (A)	Amount at End of Period (B)
Deferred Convention Revenue	\$1,750,000
Accrued Severance Pay	\$2,805,114
Deferred Compensation	\$1,525,000
Accrued Vacation & Sick Pay	\$3,045,332
Insurance Premium Reserves	\$5,874,200
Escrow Funds	\$2,676,770
Employee Withholdings	\$23,287
Accrued Post Retirement Benefit	\$63,463,000
Office Rent Abatement	\$86,095
Unearned Revenue	\$94,888
In-Transit Investment Purchase	\$8,901,465
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$90,245,151

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-289

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL
A B C	Saunders , Lee A Intl President C			\$324,877		\$7,200	\$23,769	\$846			\$356,692
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	72 %	
A B C	McBride , Elissa Intl Secretary-Treasurer C			\$276,145		\$5,760	\$8,576	\$0			\$290,481
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %	
A B C	Barr , Jody Intl Vice-President C			\$0		\$8,960	\$0	\$0			\$8,960
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	Brown , SeAdoreia K Intl Vice-President C			\$0		\$16,800	\$1,600	\$0			\$18,400
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	Caponi , Richard L Intl Vice-President C			\$0		\$16,800	\$0	\$0			\$16,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	Chamberlain , Stacy J Intl Vice-President C			\$0		\$16,800	\$1,200	\$0			\$18,000
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	Derr , Constance L Intl Vice-President C			\$0		\$16,800	\$800	\$0			\$17,600
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	Devereux , Greg Intl Vice-President C			\$0		\$16,800	\$2,100	\$0			\$18,900
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	DiClemente , Daniel S Intl Vice-President C			\$0		\$16,987	\$100	\$0			\$17,087
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	Donohue , Danny Intl Vice-President C			\$0		\$16,800	\$1,111	\$0			\$17,911
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	Duncan , Denise Intl Vice-President C			\$0		\$16,800	\$800	\$0			\$17,600
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	Fillman , David R Intl Vice-President C			\$0		\$16,800	\$1,500	\$0			\$18,300
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Garrido , Henry A									
B	Intl Vice-President			\$0	\$16,800	\$0	\$0	\$16,800		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hester , Johanna P									
B	Intl Vice-President			\$0	\$16,800	\$1,675	\$0	\$18,475		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Homan , Danny J									
B	Intl Vice-President			\$0	\$16,800	\$1,700	\$0	\$18,500		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	LaMorte , Nicholas J									
B	Intl Vice-President			\$0	\$16,800	\$100	\$0	\$16,900		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Luciano , Salvatore									
B	Intl Vice-President			\$0	\$8,400	\$800	\$0	\$9,200		
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lyall , John A									
B	Intl Vice-President			\$0	\$16,800	\$800	\$0	\$17,600		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lybarger , Kathryn									
B	Intl Vice-President			\$0	\$16,800	\$0	\$0	\$16,800		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lynch , Roberta									
B	Intl Vice-President			\$0	\$16,800	\$800	\$0	\$17,600		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Mabe , Christopher A									
B	Intl Vice-President			\$0	\$16,800	\$300	\$0	\$17,100		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Middleton Sr. , Glenard S									
B	Intl Vice-President			\$0	\$16,800	\$800	\$0	\$17,600		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Moore , Douglas									
B	Intl Vice-President			\$0	\$16,800	\$0	\$0	\$16,800		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Moroney , Frank M									
B	Intl Vice-President			\$0	\$16,800	\$800	\$0	\$17,600		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Newman , Michael									
B	Intl Vice-President			\$0	\$16,800	\$800	\$0	\$17,600		
C	C									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Nicholas , Henry Intl Vice-President C			\$0	\$16,800	\$800	\$0	\$17,600		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Parks , Debbie L Intl Vice-President N			\$0	\$17,033	\$800	\$0	\$17,833		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Perreira , Randolph P Intl Vice-President C			\$0	\$16,800	\$2,045	\$0	\$18,845		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Quick Sr , Steven Intl Vice-President C			\$0	\$16,800	\$900	\$0	\$17,700		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Roehrig , Lawrence A Intl Vice-President C			\$0	\$16,800	\$0	\$0	\$16,800		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Rugola , Joseph Intl Vice-President C			\$0	\$16,800	\$0	\$0	\$16,800		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Seide , Eliot Intl Vice-President P			\$0	\$8,400	\$1,100	\$0	\$9,500		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Shanahan , Alan F Intl Vice-President C			\$0	\$16,800	\$1,200	\$0	\$18,000		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Spink , Paul K Intl Vice-President C			\$2,703	\$16,800	\$800	\$0	\$20,303		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Sullivan , Mary Intl Vice-President C			\$0	\$16,800	\$0	\$0	\$16,800		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Torres , Braulio Intl Vice-President C			\$2,140	\$16,800	\$0	\$0	\$18,940		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Wells , Anthony Intl Vice-President C			\$0	\$16,800	\$0	\$0	\$16,800		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A B C	Westmoreland , John P Intl Vice-President N			\$0		\$8,960	\$200	\$0		\$9,160	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements				\$605,865		\$585,700	\$57,976	\$846		\$1,250,387	
Less Deductions										\$455,972	
Net Disbursements										\$794,415	

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-289

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	German , Cathy												
B	Field Auditor III			\$281,477		\$880		\$24,398		\$0		\$306,755	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Lurye , William												
B	Chief of Staff/Counsel			\$251,997		\$2,280		\$14,082		\$0		\$268,359	
C	N/A												
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	15 %			
A	Abelson , Richard W												
B	Chairperson, Judicial Pa			\$223,382		\$2,280		\$20,582		\$0		\$246,244	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Howell , James E												
B	Regional Director			\$192,828		\$2,280		\$50,151		\$0		\$245,259	
C	N/A												
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %			
A	Guzynski , Joseph M												
B	Regional Director			\$182,277		\$2,280		\$43,721		\$0		\$228,278	
C	N/A												
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	28 %			
A	Sukal , Michael E												
B	Director, Organizing & F			\$205,658		\$2,280		\$17,856		\$0		\$225,794	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Carbenia , Gino A												
B	Regional Director			\$192,828		\$2,280		\$30,488		\$0		\$225,596	
C	N/A												
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %			
A	Blair , Walter												
B	Assistant To Regional Di			\$138,012		\$9,780		\$73,475		\$0		\$221,267	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	English , John A												
B	Area Field Services Dire			\$119,011		\$9,780		\$91,934		\$0		\$220,725	
C	N/A												
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %			
A	Gretsuk , Steven J												
B	Director, Information Sy			\$216,566		\$2,280		\$1,670		\$0		\$220,516	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Townsend , Dorothy L												
B	Regional Director			\$192,828		\$2,280		\$23,034		\$0		\$218,142	
C	N/A												
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	50 %			
A	Rivlin , Judith E												
B	General Counsel			\$205,658		\$2,280		\$5,287		\$0		\$213,225	
C	N/A												
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	62 %			

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	Weinstein , Jessica									
B	Executive Asst To Presid			\$200,774		\$2,280	\$6,720	\$0		\$209,774
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	88 %
A	Weeks , Brian V									
B	Director, Political Acti			\$192,828		\$2,280	\$10,131	\$0		\$205,239
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kreisberg , Steven									
B	Director, Research			\$192,828		\$2,280	\$9,462	\$0		\$204,570
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	13 %
A	Pollard , Nicole R									
B	Executive Asst To Presid			\$188,227		\$2,280	\$14,041	\$0		\$204,548
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %
A	Frey , Scott L									
B	Director, Federal Govern			\$192,828		\$2,280	\$8,984	\$0		\$204,092
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	93 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Rummel , Blaine J									
B	Director, Communications			\$182,517		\$2,280	\$17,772	\$0		\$202,569
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	Zavodny , Don									
B	Area Field Services Dire			\$133,508		\$9,780	\$58,280	\$0		\$201,568
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	28 %
A	McCamish , Boyd B									
B	Area Organizing Director			\$115,074		\$7,867	\$78,481	\$0		\$201,422
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	Cullen , James B									
B	Assistant To Regional Di			\$138,769		\$9,780	\$51,470	\$0		\$200,019
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	1 %
A	Pettit , Richard L									
B	Assistant To Regional Di			\$131,930		\$9,780	\$56,743	\$0		\$198,453
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hewett , Angela L									
B	Area Field Services Dire			\$136,230		\$2,970	\$29,829	\$18,209		\$187,238
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Brown , Wanda									
B	Lead Organizer			\$103,428		\$9,780	\$72,653	\$0		\$185,861
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Widger , Ann E									
B	Director, Retiree Progra			\$173,067		\$2,280	\$8,588	\$0		\$183,935
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	10 %
A	Johnson , Seth M			\$177,418	\$2,280	\$3,017	\$0	\$182,715		
B	Director, Data & Analyti									
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	22 %
A	Del Pino , William			\$126,684	\$960	\$53,587	\$0	\$181,231		
B	Field Auditor III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Jordan , Matthew E			\$106,946	\$9,780	\$64,393	\$0	\$181,119		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	50 %
A	Olson , Holly Y			\$172,298	\$2,280	\$5,488	\$0	\$180,066		
B	Director, Facilities & G									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	13 %
A	Haenel , Jason			\$126,684	\$9,265	\$43,403	\$0	\$179,352		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Paterson , Teague P			\$173,032	\$1,080	\$5,186	\$0	\$179,298		
B	Deputy General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	27 %
A	Van Horsen , Sheri S			\$95,887	\$9,780	\$73,619	\$0	\$179,286		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	Kruse , Jeremy S			\$72,033	\$9,780	\$94,175	\$0	\$175,988		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Waybright , Lonita M			\$172,298	\$2,280	\$1,258	\$0	\$175,836		
B	Director, Benefits									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dollar , Tiffany M			\$83,803	\$8,965	\$82,500	\$0	\$175,268		
B	Lead Organizer									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	Guevara , Roxana E			\$89,246	\$10,133	\$75,142	\$0	\$174,521		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fidler , Gerald F			\$126,684	\$960	\$43,994	\$0	\$171,638		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	3 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Nelen , Alexa D									
B	Lead Organizer			\$78,302	\$9,780	\$83,501	\$0	\$171,583		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Caira , Paula									
B	Director, Human Resource			\$164,892	\$1,580	\$5,024	\$0	\$171,496		
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	10 %
A	Bundy , Carter A									
B	Political Action Represe			\$126,684	\$9,780	\$34,661	\$0	\$171,125		
C	N/A									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	61 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	21 %
A	Matundan , Jillian									
B	Director - Conference &			\$157,274	\$2,280	\$11,457	\$0	\$171,011		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	48 %
A	Jackson , Ceola									
B	Organizer II			\$84,997	\$9,780	\$75,807	\$0	\$170,584		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Eierman , Megan E									
B	Area Organizing Director			\$115,879	\$9,780	\$44,359	\$0	\$170,018		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Avalos , Mariano G									
B	Organizer II			\$82,728	\$9,780	\$76,901	\$0	\$169,409		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Porter , Mary L									
B	Int'l Union Representati			\$106,299	\$3,600	\$59,232	\$0	\$169,131		
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	Artz , Michael L									
B	Associate General Counse			\$159,908	\$1,080	\$7,886	\$0	\$168,874		
C	N/A									
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	39 %
A	Medina , Yolanda									
B	Director, Education			\$160,072	\$2,280	\$6,416	\$0	\$168,768		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Watson , Allen P									
B	Organizer II			\$76,939	\$9,780	\$81,953	\$0	\$168,672		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Anderson , Timothy T									
B	Field Coordinator			\$95,887	\$9,780	\$62,507	\$0	\$168,174		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Henderson , Warnell									
B	Organizer II			\$73,589	\$9,780	\$84,704	\$0	\$168,073		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cavanah , Mark E			\$133,940	\$5,515	\$28,602	\$0	\$168,057		
B	Area Organizing Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ostrander , Curt A			\$126,684	\$960	\$39,975	\$0	\$167,619		
B	Int'l Union Bargaining R									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hennagan , Monique L			\$68,367	\$9,780	\$88,357	\$0	\$166,504		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	McCann , Margaret			\$159,908	\$1,080	\$4,818	\$0	\$165,806		
B	Associate General Counse									
C	N/A									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	30 %
A	Calixte , Yvenette			\$63,709	\$4,673	\$89,022	\$8,111	\$165,515		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sullivan , Samaria			\$61,232	\$9,780	\$94,455	\$0	\$165,467		
B	Lead Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Moseley , Latashia N			\$84,628	\$9,780	\$70,990	\$0	\$165,398		
B	Lead Organizer									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	McDonnell , Brian P			\$138,769	\$9,780	\$16,000	\$0	\$164,549		
B	Associate Director, Poli									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	84 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	6 %
A	Hursey , Jason E			\$78,302	\$9,780	\$76,324	\$0	\$164,406		
B	Lead Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Beavin , Veronica L			\$150,492	\$1,080	\$11,254	\$0	\$162,826		
B	Associate Director, Educ									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Garcia , Jennifer R			\$63,664	\$9,780	\$89,212	\$0	\$162,656		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Srikar , Kamala B			\$150,492	\$1,080	\$10,700	\$0	\$162,272		
B	Associate Director, Conf									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Marsh , Wayne A										
B	Chief Engineer			\$158,192		\$960	\$1,991	\$0		\$161,143	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Messina , Michael J										
B	Associate Director, Reas			\$150,492		\$1,080	\$9,234	\$0		\$160,806	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Okantey , Erin S										
B	Assistant To Regional Di			\$136,917		\$9,780	\$12,871	\$0		\$159,568	
C	N/A										
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	39 %	
A	Burnett , Douglas R										
B	Associate Director, Poli			\$145,176		\$1,080	\$13,186	\$0		\$159,442	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Fox , Christopher J										
B	Fiscal Policy Analyst			\$126,621		\$0	\$32,790	\$0		\$159,411	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Pointer , Bethanie D										
B	Area Organizing Director			\$122,708		\$9,780	\$26,724	\$0		\$159,212	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Jackson , Keith L										
B	Int'l Union Representati			\$81,039		\$9,780	\$68,192	\$0		\$159,011	
C	N/A										
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %	
A	Jayne , Edwin S										
B	Associate Director, Legi			\$150,492		\$1,080	\$6,818	\$0		\$158,390	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %	
A	Sparks , Elizabeth M										
B	Organizer II			\$64,968		\$9,780	\$83,355	\$0		\$158,103	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Abbe , Jeffrey S										
B	Organizer II			\$98,854		\$9,780	\$49,079	\$0		\$157,713	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Weaver , Jana										
B	Area Field Services Dire			\$118,364		\$9,780	\$29,539	\$0		\$157,683	
C	N/A										
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	29 %	
A	Burke , Patrick J										
B	Political Action Represe			\$126,684		\$960	\$29,846	\$0		\$157,490	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Lippincott , Deborah M										
B	Field Coordinator			\$94,277		\$9,780	\$48,219	\$5,182		\$157,458	
C	N/A										

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cox , David M			\$80,454	\$9,780	\$66,972	\$0	\$157,206		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rees , John			\$87,324	\$9,780	\$59,939	\$0	\$157,043		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Brown , Kevin N			\$101,653	\$9,780	\$45,327	\$0	\$156,760		
B	Area Field Services Dire									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ho , Elizabeth C			\$135,625	\$9,780	\$10,631	\$0	\$156,036		
B	Area Field Services Dire									
C	N/A									
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	49 %
A	Jenkins , Pamela L			\$152,594	\$1,080	\$1,941	\$0	\$155,615		
B	Special Assistant to the									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Tyler , Karen J			\$150,492	\$1,080	\$3,861	\$0	\$155,433		
B	Associate Director, Audi									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	7 %
A	Sforza , Michelle A			\$150,492	\$1,080	\$3,614	\$0	\$155,186		
B	Assistant Director, Corp									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Birch , Timothy D			\$110,125	\$9,780	\$35,207	\$0	\$155,112		
B	Area Field Services Dire									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Townsend , Alexandra G			\$79,864	\$8,150	\$67,091	\$0	\$155,105		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Alvarez , Bernice			\$117,059	\$9,780	\$27,833	\$0	\$154,672		
B	Field Education Coordina									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Grimes , Lyle			\$99,959	\$9,780	\$43,812	\$0	\$153,551		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ricci , Tiffany			\$145,028	\$1,080	\$6,266	\$0	\$152,374		
B	Associate Director, Comm									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	30 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Conaty , Tracey									
B	Asst. Director, Field Ca			\$138,769	\$1,080	\$12,289	\$0	\$152,138		
C	N/A									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %
A	Feller , Richard									
B	Associate Director, Poli			\$150,492	\$1,080	\$0	\$0	\$151,572		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Graham , Stephen M									
B	Associate Director, Acco			\$150,492	\$1,080	\$0	\$0	\$151,572		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Gutzki , Joel L									
B	Field Coordinator			\$92,073	\$9,780	\$48,863	\$0	\$150,716		
C	N/A									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	15 %
A	Clark , Joseph									
B	Int'l Union Representati			\$79,055	\$9,780	\$61,673	\$0	\$150,508		
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Kidney , Debra W									
B	Field Education Coordina			\$115,871	\$9,780	\$24,183	\$0	\$149,834		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A	Castro , German F									
B	Organizer			\$61,896	\$9,780	\$77,685	\$0	\$149,361		
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A	Koklas , Jesse A									
B	Organizer			\$57,010	\$9,780	\$82,397	\$0	\$149,187		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bidel-Niyat , Shirin									
B	Assistant Director, Poli			\$127,299	\$1,080	\$20,588	\$0	\$148,967		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Murphy , Mark									
B	Assistant Director, Rese			\$138,769	\$1,080	\$8,774	\$0	\$148,623		
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A	Carter , Jane M									
B	Labor Economist III			\$113,676	\$960	\$32,641	\$0	\$147,277		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Harrison , Stephanie R									
B	Director, Human Resource			\$143,763	\$1,330	\$2,139	\$0	\$147,232		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	10 %
A	Coakley Harr , Katherine A									
B	Associate Director, Data			\$141,780	\$1,080	\$3,743	\$0	\$146,603		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Conti , Thomas M			\$126,684	\$960	\$18,073	\$0		\$145,717	
B	Field Auditor III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dowdell , Jozette D			\$78,715	\$3,600	\$63,368	\$0		\$145,683	
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bankston , Paulette			\$76,862	\$9,780	\$58,791	\$0		\$145,433	
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Imbrogno , Mike P			\$62,146	\$9,780	\$73,505	\$0		\$145,431	
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bribiesca , Jesus F			\$96,202	\$9,780	\$39,161	\$0		\$145,143	
B	Lead Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tehrani , Mohammad			\$141,146	\$1,080	\$1,215	\$0		\$143,441	
B	Associate Director, Info									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Soto , Rosa I			\$78,121	\$9,780	\$55,072	\$0		\$142,973	
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Acocella , Bartholomew M			\$139,244	\$960	\$1,975	\$0		\$142,179	
B	Executive Communications									
C	N/A									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	Kelly , Cheryl A			\$138,769	\$1,080	\$2,224	\$0		\$142,073	
B	Assistant Director, Conf									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	25 %
A	Elliott , Zaid M			\$61,506	\$9,780	\$70,115	\$0		\$141,401	
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cleveland-Le , Janet D			\$72,036	\$9,780	\$59,544	\$0		\$141,360	
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Macias , Candelario V			\$106,460	\$9,780	\$24,655	\$0		\$140,895	
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Gross , Harold E										
B	Organizer II			\$80,377		\$9,780	\$50,472	\$0		\$140,629	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Cooley , Amber S										
B	Organizer			\$51,804		\$9,780	\$78,338	\$0		\$139,922	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Childress , Karl E										
B	Membership Operations Ma			\$138,769		\$960	\$0	\$0		\$139,729	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Tyler , Sally										
B	Executive Asst To Secret			\$131,364		\$1,140	\$6,007	\$0		\$138,511	
C	N/A										
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	39 %	
A	Blumin , Matthew S										
B	Associate General Counse			\$133,004		\$771	\$4,373	\$0		\$138,148	
C	N/A										
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %	
A	Mayers , Matthew										
B	Labor Economist III			\$133,519		\$990	\$3,522	\$0		\$138,031	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Diggs , Kenneth										
B	Assistant Director, Poli			\$123,039		\$960	\$14,002	\$0		\$138,001	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %	
A	Bartlett , Markus										
B	Organizer			\$58,057		\$8,235	\$71,441	\$0		\$137,733	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Grabel , John										
B	Political Action Represe			\$122,898		\$9,780	\$4,889	\$0		\$137,567	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %	
A	Carter-Hicks , Leslie										
B	Education Coordinator II			\$107,922		\$9,780	\$19,176	\$0		\$136,878	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Smalls , Cindy										
B	Political Action Represe			\$119,089		\$9,780	\$7,578	\$0		\$136,447	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Marburger , Joshua										
B	Organizer			\$60,428		\$9,780	\$66,228	\$0		\$136,436	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Greene Jr , Franklin										
B	Organizer			\$59,502		\$9,780	\$66,842	\$0		\$136,124	
C	N/A										

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Thornton , Dalia R			\$123,995	\$1,080	\$10,934	\$0	\$136,009		
B	Assistant Director, Rese									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stys , Amanda K			\$59,849	\$9,780	\$66,359	\$0	\$135,988		
B	Field Data Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Whitehead , Dominik K			\$82,287	\$0	\$53,635	\$0	\$135,922		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Katrancha , Michael J			\$61,317	\$9,780	\$64,460	\$0	\$135,557		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Levin , Rebecca R			\$131,311	\$1,030	\$2,979	\$0	\$135,320		
B	Asst Director, Federal G									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	93 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A	Fairchild , Janice M			\$81,813	\$9,780	\$43,469	\$0	\$135,062		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Brunelle , Courtney E			\$108,127	\$9,780	\$16,810	\$0	\$134,717		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ramirez , Patricia			\$62,146	\$9,780	\$62,766	\$0	\$134,692		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Peterson , Kolby			\$127,958	\$1,080	\$5,635	\$0	\$134,673		
B	Assistant Director, Poll									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	79 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	0 %
A	Bennett , Linda			\$126,684	\$960	\$6,140	\$0	\$133,784		
B	Legislative Affairs Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Borges-Herna , Benjamin			\$118,617	\$9,780	\$5,149	\$0	\$133,546		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A	Hinga , Sean			\$122,229	\$9,780	\$1,120	\$0	\$133,129		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Walker , Paris R										
B	Assistant Director, Educ			\$110,910		\$1,080	\$21,066	\$0		\$133,056	
C	N/A										
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	82 %	
A	Mejia , Enrique										
B	Organizer II			\$92,174		\$9,780	\$30,974	\$0		\$132,928	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Storrs , Keith G										
B	Labor Economist III			\$126,684		\$0	\$5,877	\$0		\$132,561	
C	N/A										
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %	
A	Klopp , Brian W										
B	Labor Economist III			\$126,684		\$0	\$5,749	\$0		\$132,433	
C	N/A										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Allison , Brian A										
B	Assistant Director, Poli			\$110,541		\$9,780	\$11,465	\$0		\$131,786	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Keenan , John H										
B	Strategic Analyst III			\$121,119		\$0	\$10,613	\$0		\$131,732	
C	N/A										
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Perrow , Elizabeth										
B	Assistant To Judicial Pa			\$127,958		\$1,080	\$2,583	\$0		\$131,621	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Marcellin-Bu , Wendy N										
B	Meeting & Travel Coordin			\$117,059		\$960	\$13,573	\$0		\$131,592	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Meeker , Mary F										
B	Labor Economist III			\$126,684		\$0	\$4,667	\$0		\$131,351	
C	N/A										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Loutsch , James J										
B	Engineer			\$129,916		\$960	\$170	\$0		\$131,046	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Mosby , Rodney D										
B	Assistant Director, Acco			\$120,419		\$1,080	\$9,214	\$0		\$130,713	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Daoud , Tawfik Y										
B	Operation Support Manage			\$127,958		\$960	\$1,634	\$0		\$130,552	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Hodapp , Benjamin J										
B	Retiree Field Manager			\$102,981		\$960	\$26,341	\$0		\$130,282	
C	N/A										

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	10 %
A	Uribe , Jose			\$67,204	\$9,780	\$52,854	\$0	\$129,838		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tocher , Tamara L			\$101,108	\$6,520	\$20,714	\$0	\$128,342		
B	Area Field Services Dire									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	39 %
A	Popovici , Gregory E			\$126,684	\$0	\$1,125	\$0	\$127,809		
B	Database Analyst III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Granowitter , Marc			\$126,684	\$0	\$1,101	\$0	\$127,785		
B	Legislative Public Polic									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Huggins , Samuel M			\$112,292	\$1,080	\$1,849	\$12,444	\$127,665		
B	Assistant Director, Orga									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hui , Chung N			\$126,684	\$0	\$943	\$0	\$127,627		
B	Political Finance Coordi									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hanes , Kevin S			\$94,271	\$9,780	\$23,511	\$0	\$127,562		
B	Strategic Communications									
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	8 %
A	Hughey III , Joseph B			\$126,684	\$0	\$795	\$0	\$127,479		
B	Staff Accountant III, Ac									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Batie , Kenneth L			\$126,684	\$0	\$515	\$0	\$127,199		
B	Staff Accountant III, Ge									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Permaul , Lloyd A			\$90,503	\$9,780	\$26,332	\$0	\$126,615		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Carter , Chad W			\$123,251	\$960	\$1,936	\$0	\$126,147		
B	Data Operations Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	72 %	Schedule 19 Administration	28 %
A	Berntsen , Jeffrey J			\$68,677	\$8,775	\$48,538	\$0	\$125,990		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Blackledge , Brian W										
B	Organizer II			\$74,582		\$9,780	\$41,540	\$0		\$125,902	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Cantu , Sergio F										
B	Political Action Represe			\$92,710		\$9,780	\$23,169	\$0		\$125,659	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Smith , Derek L										
B	Assistant Director, Gene			\$123,251		\$1,080	\$1,208	\$0		\$125,539	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Weidling , Catherine W										
B	Field Education Coordina			\$83,339		\$9,780	\$32,393	\$0		\$125,512	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Spears Jr , James L										
B	Area Field Services Dire			\$108,105		\$9,780	\$7,471	\$0		\$125,356	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Sealey , Christopher N										
B	Manager, Applications De			\$123,251		\$960	\$1,080	\$0		\$125,291	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Di Domenico , Crystal M										
B	Assistant Director, Huma			\$122,058		\$1,080	\$2,129	\$0		\$125,267	
C	N/A										
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	10 %	
A	Ellett , Thomas D										
B	Field Education Coordina			\$99,038		\$9,780	\$16,066	\$0		\$124,884	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Serrano , Nicholas A										
B	Associate General Counse			\$117,646		\$1,080	\$6,092	\$0		\$124,818	
C	N/A										
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	45 %	
A	Molaski , Luann M										
B	Systems Support Analyst			\$117,059		\$0	\$7,635	\$0		\$124,694	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Golka , Joshua										
B	Legislative Affairs Mana			\$108,129		\$7,253	\$8,966	\$0		\$124,348	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Taggart , Jeffrey M										
B	Director, Accounting and			\$119,564		\$1,140	\$2,903	\$0		\$123,607	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Ogle , Zachary T										
B	Political Action Represe			\$68,755		\$1,684	\$45,292	\$7,181		\$122,912	
C	N/A										

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	52 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	4 %
A	Jameson III , Neal			\$51,781	\$9,780	\$61,275	\$0	\$122,836		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Martin , Lisa G			\$100,180	\$9,780	\$12,709	\$0	\$122,669		
B	Regional Communications									
C	N/A									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	8 %
A	Traczyk , Jennifer E			\$118,622	\$1,080	\$1,419	\$0	\$121,121		
B	Assistant Director, Bene									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Jenkins , Ashley N			\$110,794	\$960	\$9,119	\$0	\$120,873		
B	Assistant Director, Orga									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Brown , Stevie			\$117,059	\$0	\$2,866	\$0	\$119,925		
B	Systems Support Analyst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Waghray , Namita			\$68,210	\$9,780	\$41,766	\$0	\$119,756		
B	Strategic Communications									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hamill , Joseph F			\$94,321	\$9,780	\$15,393	\$0	\$119,494		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Beebe , Brent E			\$117,059	\$960	\$823	\$0	\$118,842		
B	Field Auditor II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Wrightson , Keith T			\$83,323	\$960	\$34,373	\$0	\$118,656		
B	Health & Safety Speciali									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ciliento , Anthony			\$104,710	\$960	\$12,948	\$0	\$118,618		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lee , Justin D			\$77,186	\$7,824	\$33,296	\$0	\$118,306		
B	Strategic Communications									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Pasipanodya , Tsika M			\$101,348	\$960	\$15,457	\$0	\$117,765		
B	Education Coordinator II									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Tsui , Yo-I N									
B	Programmer Analyst II			\$117,059	\$0	\$483	\$0	\$117,542		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ros , Pablo F									
B	Senior Communications Sp			\$117,059	\$0	\$331	\$0	\$117,390		
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Anufriyeva , Viktoriya									
B	Database Analyst II			\$117,059	\$0	\$0	\$0	\$117,059		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Feng , Ming									
B	Programmer Analyst II			\$117,059	\$0	\$0	\$0	\$117,059		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Marks , Paul E									
B	Programmer Analyst II			\$117,059	\$0	\$0	\$0	\$117,059		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Wang , Renjie									
B	Database Analyst II			\$117,059	\$0	\$0	\$0	\$117,059		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hendrick , Amy I									
B	Assistant Director, Digi			\$111,748	\$1,080	\$3,547	\$0	\$116,375		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	5 %
A	Monahan , Tracy L									
B	Field Education Coordina			\$88,046	\$9,780	\$18,499	\$0	\$116,325		
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	38 %
A	McCullough , Mark D									
B	Strategic Communications			\$95,974	\$9,780	\$10,377	\$0	\$116,131		
C	N/A									
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	8 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	10 %
A	Bane , Jashua S									
B	Regional Communications			\$67,137	\$9,780	\$39,032	\$0	\$115,949		
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rendon Jr , Dario M									
B	Organizer			\$42,480	\$6,900	\$66,519	\$0	\$115,899		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lewis , Antonio									
B	Retiree Field Organizer			\$60,238	\$9,780	\$45,391	\$0	\$115,409		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stafford , Jeffrey M									
B	Systems Support Analyst			\$115,267	\$0	\$0	\$0	\$115,267		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Suber , Wanda M			\$114,993		\$0	\$0	\$0	\$114,993	
B	Staff Accountant III, Pa									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Frye , James E			\$107,642		\$0	\$6,778	\$0	\$114,420	
B	Human Resources Generali									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Stokely , Alan T			\$108,127		\$0	\$5,331	\$0	\$113,458	
B	Network Analyst I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Marcus , Genevieve R			\$107,337		\$960	\$5,024	\$0	\$113,321	
B	Advantage Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ledwitz , Scott G			\$108,127		\$0	\$4,516	\$0	\$112,643	
B	Buyer &n Inventory Speci									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Iheme , Erica D			\$82,249		\$9,780	\$20,434	\$0	\$112,463	
B	Field Education Coordina									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	von Nordeck , Marianne P			\$106,772		\$834	\$4,809	\$0	\$112,415	
B	Assistant Director, Nati									
C	N/A									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	5 %
A	De Jesus , Edgar			\$97,355		\$5,705	\$7,269	\$0	\$110,329	
B	Area Field Services Dire									
C	N/A									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A	Frankmoelle , Heidi			\$108,127		\$0	\$1,908	\$0	\$110,035	
B	Political Action Polling									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	83 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A	Chebium , Subramanyam			\$107,962		\$960	\$699	\$0	\$109,621	
B	Senior Editorial Coordin									
C	N/A									
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	38 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	13 %
A	Chong , Hey			\$97,211		\$960	\$11,395	\$0	\$109,566	
B	Video Productions Coordi									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Carvalho , Michael			\$107,607		\$960	\$789	\$0	\$109,356	
B	Senior Digital Strategy									
C	N/A									
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	45 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Hamilton , Robert									
B	Database Analyst II			\$106,022	\$0	\$3,270	\$0	\$109,292		
C	N/A									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	1 %
A	Bastianelli , Fatima			\$108,127	\$960	\$53	\$0	\$109,140		
B	Political Action Polling									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Hoskins , Christine R			\$108,127	\$0	\$781	\$0	\$108,908		
B	Member and Affiliate Ser									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	White , Joyce A			\$108,647	\$0	\$23	\$0	\$108,670		
B	Assistant Benefits Manag									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Salcedo , Eunice H			\$70,459	\$960	\$35,763	\$0	\$107,182		
B	Health and Safety Specia									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gilliam , Dorothy L			\$103,214	\$960	\$2,940	\$0	\$107,114		
B	Special Assistant To Sec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DeStefano , Andrew J			\$73,332	\$960	\$32,194	\$0	\$106,486		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Melendez Lav , Manuel			\$86,757	\$9,780	\$9,491	\$0	\$106,028		
B	Field Education Coordina									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	75 %
A	Chavez , Jeanette			\$103,214	\$960	\$1,831	\$0	\$106,005		
B	Executive Office Assista									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	88 %
A	Kreisman , David E			\$77,951	\$9,780	\$17,763	\$0	\$105,494		
B	Strategic Communications									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Bates , Linda E			\$103,214	\$960	\$905	\$0	\$105,079		
B	Executive Office Assista									
C	N/A									
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	15 %
A	Tso , Joseph			\$73,489	\$0	\$31,474	\$0	\$104,963		
B	Strategic Analyst II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Shaw-Samuels , Latisha			\$96,859	\$960	\$6,314	\$0	\$104,133		
B	Education Coordinator II									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Heuvelman , Hyuna S			\$100,631	\$960	\$2,299	\$0	\$103,890		
B	Executive Office Assista									
C	N/A									
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	38 %
A	Badillo , Robert S			\$90,204	\$0	\$13,396	\$0	\$103,600		
B	Database Analyst I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dippold-Webb , Antonia C			\$86,812	\$9,780	\$6,890	\$0	\$103,482		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Barnes , Renee			\$100,244	\$960	\$1,805	\$0	\$103,009		
B	Executive Office Assista									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
A	Ally , Sabeela N			\$98,877	\$960	\$2,242	\$0	\$102,079		
B	Assistant Director, Corp									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ross-Thompso , Felica L			\$99,316	\$960	\$1,433	\$0	\$101,709		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	14 %
A	Contee , Beverly S			\$96,979	\$0	\$4,460	\$0	\$101,439		
B	Legal Assistant II									
C	N/A									
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	38 %
A	Griffin , Kimberly			\$99,316	\$960	\$685	\$0	\$100,961		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Chapek , Chris J			\$59,849	\$9,780	\$31,137	\$0	\$100,766		
B	Field Data Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gouin , Dana M			\$99,316	\$960	\$250	\$0	\$100,526		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	87 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	1 %
A	Quirante , Charity B			\$99,682	\$0	\$762	\$0	\$100,444		
B	Political Action Polling									
C	N/A									
I	Schedule 15 Representational Activities	16 %	Schedule 16 Political Activities and Lobbying	84 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Blevins , Lisa A			\$99,316	\$960	\$100	\$0	\$100,376		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Rivas , Abraham									
B	Organizer In Training			\$29,800	\$1,990	\$68,542	\$0	\$100,332		
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A	Stanley , James A									
B	Executive Office Assista			\$99,316	\$0	\$1,015	\$0	\$100,331		
C	N/A									
I	Schedule 15 Representational Activities	16 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	78 %
A	Hall , Jane E									
B	Administrative Assistant			\$99,316	\$0	\$909	\$0	\$100,225		
C	N/A									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	4 %
A	Wingfield , Claudette									
B	Staff Accountant III, PE			\$99,466	\$0	\$200	\$0	\$99,666		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Boone , Shakeem									
B	Human Resources Generali			\$98,790	\$0	\$222	\$0	\$99,012		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Romero , Juan									
B	Labor Economist II			\$98,329	\$0	\$0	\$0	\$98,329		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Miller , Ondrea L									
B	Administrative Assistant			\$97,740	\$480	\$0	\$0	\$98,220		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	McClure , Micah J									
B	Organizer			\$58,819	\$8,214	\$30,549	\$0	\$97,582		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Nuzzi , Victoria M									
B	Regional Field Administr			\$94,383	\$960	\$2,049	\$0	\$97,392		
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	12 %
A	Lopez , Carlos									
B	Retiree Field Organizer			\$53,228	\$9,780	\$34,145	\$0	\$97,153		
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	Smith , Brittany									
B	Political Action Represe			\$77,818	\$9,780	\$8,951	\$0	\$96,549		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	King , Mona									
B	Meeting, Travel and Hous			\$88,220	\$960	\$7,241	\$0	\$96,421		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ryder , Lisabeth									
B	Database Analyst I			\$95,851	\$0	\$0	\$0	\$95,851		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Strausser , Tracy			\$93,437	\$960	\$1,245	\$0	\$95,642		
B	Regional Field Administr									
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	6 %
A	Perillo , Pamela			\$93,697	\$960	\$899	\$0	\$95,556		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	25 %
A	Villagomez , Antonio			\$95,374	\$0	\$0	\$0	\$95,374		
B	Network Analyst II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Patton , Tamara			\$93,697	\$960	\$629	\$0	\$95,286		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	McClain , Melvinia			\$88,810	\$960	\$4,667	\$0	\$94,437		
B	Regional Field Administr									
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	6 %
A	Lacny , John			\$88,280	\$2,038	\$3,696	\$0	\$94,014		
B	Strategic Analyst III									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sturdivant , Arlene			\$93,697	\$0	\$0	\$0	\$93,697		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	10 %
A	Oriolo , Daniel C			\$91,987	\$0	\$1,595	\$0	\$93,582		
B	Projects Coordinator II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Noonan , John P			\$85,202	\$0	\$8,210	\$0	\$93,412		
B	Affiliate Communications									
C	N/A									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	30 %
A	Plummer , Deborah C			\$88,705	\$0	\$4,675	\$0	\$93,380		
B	Legal Assistant II									
C	N/A									
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	38 %
A	Sistoza , Rachel Z			\$92,694	\$0	\$597	\$0	\$93,291		
B	Human Resources Generali									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dugovich , Zachary J			\$65,143	\$0	\$27,465	\$0	\$92,608		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	55 %	Schedule 17 Contributions	40 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Haines , Jon N									
B	Labor Economist I			\$80,870	\$0	\$10,655	\$0	\$91,525		
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Brady , Terri E									
B	Retiree Communications C			\$84,584	\$0	\$6,922	\$0	\$91,506		
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	10 %
A	Hawks-Lee , Dawn E									
B	Associate General Counse			\$89,988	\$0	\$1,489	\$0	\$91,477		
C	N/A									
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	68 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A	Tewfik , Omar									
B	Media Relations Manager			\$81,242	\$960	\$9,266	\$0	\$91,468		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	83 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A	Howell , Tina M									
B	Regional Field Administr			\$89,514	\$960	\$529	\$0	\$91,003		
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A	Vernaci , Elizabeth A									
B	Research Librarian I			\$81,969	\$0	\$8,870	\$0	\$90,839		
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	Pickens , Roland									
B	Systems Support Analyst			\$90,719	\$0	\$0	\$0	\$90,719		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Washington , Luther W									
B	Membership Technician			\$86,866	\$0	\$3,410	\$0	\$90,276		
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %
A	Billinger , Jane M									
B	Labor Economist I			\$77,359	\$0	\$12,892	\$0	\$90,251		
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	15 %
A	Legan , Mary E									
B	Research Analyst			\$89,813	\$0	\$0	\$0	\$89,813		
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Apata , Paul T									
B	Field Auditor I			\$80,199	\$960	\$8,170	\$0	\$89,329		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Morales , Michael E									
B	Data & Targeting Special			\$72,918	\$815	\$2,413	\$13,118	\$89,264		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Gorski , Gary C									
B	Legislative Affairs Spec			\$87,068	\$400	\$1,538	\$0	\$89,006		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	3 %
A	Ahmad , Mohammad			\$87,909		\$0	\$1,020	\$0	\$88,929	
B	Copier Technician									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Smith , Katie L			\$81,453		\$960	\$6,306	\$0	\$88,719	
B	Legislative Affairs Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Barkley , Jordan D			\$85,264		\$0	\$2,846	\$0	\$88,110	
B	Business Analyst I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Golding-Forr , Selma P			\$85,202		\$1,140	\$1,685	\$0	\$88,027	
B	Director, Accounting and									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	Pierrend , Javier R			\$70,477		\$0	\$17,272	\$0	\$87,749	
B	Asst. Video Productions									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Ellis , Elizabeth G			\$84,083		\$0	\$3,414	\$0	\$87,497	
B	Analytics Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Day , Shondale			\$85,229		\$960	\$625	\$0	\$86,814	
B	Manager, General Service									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lee , Alan L			\$74,049		\$1,032	\$11,355	\$0	\$86,436	
B	Assistant To Regional Di									
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	6 %
A	Dunn , Margaret S			\$84,431		\$0	\$864	\$0	\$85,295	
B	Digital Marketing Specia									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	35 %
A	Skultety , Breanne N			\$78,553		\$0	\$6,685	\$0	\$85,238	
B	Labor Economist I									
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Berney , Jesse R			\$84,603		\$0	\$364	\$0	\$84,967	
B	Senior Communications Sp									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	30 %
A	Richards , Deanna A			\$77,187		\$960	\$6,818	\$0	\$84,965	
B	Education Coordinator I									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
A	Ellis , Laura M													
B	Field Administrative Ass				\$80,900		\$960	\$2,941		\$0		\$84,801		
C	N/A													
I	Schedule 15 Representational Activities		86 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		2 %	Schedule 19 Administration	12 %
A	Stith , Kristopher O													
B	Digital Graphic Artist				\$75,052		\$0	\$9,348		\$0		\$84,400		
C	N/A													
I	Schedule 15 Representational Activities		43 %	Schedule 16 Political Activities and Lobbying		30 %	Schedule 17 Contributions		8 %	Schedule 18 General Overhead		14 %	Schedule 19 Administration	5 %
A	Hildebrand , Haleigh A													
B	Political Research Speci				\$76,621		\$960	\$6,740		\$0		\$84,321		
C	N/A													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		65 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		15 %	Schedule 19 Administration	20 %
A	Braden , Carla G													
B	Office Assistant IV				\$82,777		\$0	\$0		\$0		\$82,777		
C	N/A													
I	Schedule 15 Representational Activities		8 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration	90 %
A	Contee , Kevin													
B	Customer Service Represe				\$74,342		\$0	\$8,382		\$0		\$82,724		
C	N/A													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A	Farrar-Smith , Roma L													
B	Office Assistant III				\$75,833		\$0	\$6,324		\$0		\$82,157		
C	N/A													
I	Schedule 15 Representational Activities		4 %	Schedule 16 Political Activities and Lobbying		87 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		8 %	Schedule 19 Administration	1 %
A	Stremsterfer , Jonathan A													
B	Creative Coordinator				\$80,536		\$960	\$633		\$0		\$82,129		
C	N/A													
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A	Scheer-Till , Amy K													
B	Senior Digital Communica				\$79,547		\$0	\$2,291		\$0		\$81,838		
C	N/A													
I	Schedule 15 Representational Activities		25 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		48 %	Schedule 19 Administration	27 %
A	Cottrell , Eugenia A													
B	Administrative Assistant				\$81,043		\$320	\$433		\$0		\$81,796		
C	N/A													
I	Schedule 15 Representational Activities		8 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration	90 %
A	Stark , Karl U													
B	Legislative Affairs Spec				\$78,232		\$960	\$2,451		\$0		\$81,643		
C	N/A													
I	Schedule 15 Representational Activities		9 %	Schedule 16 Political Activities and Lobbying		89 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		2 %	Schedule 19 Administration	0 %
A	Burks , Sherri N													
B	Software Technician				\$79,542		\$480	\$1,084		\$0		\$81,106		
C	N/A													
I	Schedule 15 Representational Activities		8 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration	90 %
A	Nguyen , Kim C													
B	Accountant I				\$81,093		\$0	\$0		\$0		\$81,093		
C	N/A													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A	Sauls , Deboria E													
B	Accountant I				\$81,064		\$0	\$0		\$0		\$81,064		
C	N/A													

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Serrano Jr. , Edward			\$54,547	\$5,148	\$21,052	\$0	\$80,747		
B	Area Organizing Director									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	Deahn , Michael P			\$78,652	\$0	\$1,920	\$0	\$80,572		
B	Strategic Analyst II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tinta , Edith M			\$80,555	\$0	\$0	\$0	\$80,555		
B	Accountant II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Stephens , Wakeisha J			\$76,746	\$0	\$3,059	\$0	\$79,805		
B	Media & Field Communicat									
C	N/A									
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	14 %
A	Love , Sabrina D			\$77,742	\$960	\$942	\$0	\$79,644		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Seward , Angela D			\$72,310	\$0	\$7,304	\$0	\$79,614		
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Washington , Michael			\$79,567	\$0	\$0	\$0	\$79,567		
B	Copier Technician									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Peters , Anya E			\$72,914	\$960	\$5,178	\$0	\$79,052		
B	Meeting and Travel Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	25 %
A	Whitehair , Nicole L			\$76,540	\$0	\$2,436	\$0	\$78,976		
B	Constitution and Charter									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %
A	Fitzpatrick , Sonya			\$78,868	\$0	\$0	\$0	\$78,868		
B	Accountant I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Mayhew , Denise M			\$78,820	\$0	\$0	\$0	\$78,820		
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Handy , Elizabeth M			\$78,400	\$0	\$0	\$0	\$78,400		
B	Senior Strategist II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Morris , James A									
B	Switchboard Technician			\$78,386	\$0	\$0	\$0	\$78,386		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dillion , Michael J									
B	Area Field Services Dire			\$63,835	\$5,297	\$9,207	\$0	\$78,339		
C	N/A									
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	45 %
A	Nguyen , Tina M									
B	Accounting Clerk III			\$78,259	\$0	\$0	\$0	\$78,259		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	McHugh , Kyle J									
B	Network Analyst II			\$78,213	\$0	\$0	\$0	\$78,213		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Colten , Jennifer H									
B	Research Analyst			\$77,583	\$0	\$455	\$0	\$78,038		
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Billie , Terri A									
B	Accounting Clerk I			\$72,512	\$0	\$5,141	\$0	\$77,653		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Martin , Linda									
B	Office Assistant IV			\$73,756	\$0	\$3,534	\$0	\$77,290		
C	N/A									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	15 %
A	Visaya , Eduardo									
B	Accounting Clerk II			\$76,063	\$0	\$0	\$0	\$76,063		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Newburn , Garvel									
B	Systems Support Analyst			\$75,416	\$0	\$616	\$0	\$76,032		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Thompson , Lloyd									
B	Accounting Clerk III			\$76,032	\$0	\$0	\$0	\$76,032		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Logghe , Oliver									
B	Programmer Analyst I			\$75,120	\$0	\$568	\$0	\$75,688		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Boron , Christopher									
B	Database Analyst I			\$74,983	\$0	\$632	\$0	\$75,615		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Whorley , Virginia									
B	Political and Finance Co			\$74,655	\$0	\$451	\$0	\$75,106		
C	N/A									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	James , Cheryl			\$73,720		\$0	\$1,325	\$0	\$75,045	
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	26 %
A	De Jesus , Marisol			\$71,612		\$960	\$2,440	\$0	\$75,012	
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	26 %
A	Yanez , Getsemani			\$61,865		\$960	\$12,163	\$0	\$74,988	
B	Assistant Grassroots Adv									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Brown , Robert F			\$73,845		\$0	\$773	\$0	\$74,618	
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Cooper , Krystal L			\$67,938		\$320	\$6,208	\$0	\$74,466	
B	Human Resources Assistan									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	Mitchell , Tammy E			\$69,689		\$0	\$4,761	\$0	\$74,450	
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Shapray , Lindsay D			\$73,971		\$0	\$270	\$0	\$74,241	
B	Research Librarian I									
C	N/A									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	0 %
A	Hill , Sabrina			\$73,567		\$0	\$0	\$0	\$73,567	
B	Office Assistant IV									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Karp , Amanda A			\$71,883		\$540	\$1,138	\$0	\$73,561	
B	Assistant Director, Fund									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Warrick , David			\$49,424		\$4,075	\$19,873	\$0	\$73,372	
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	46 %
A	Soto , Lorenzo T			\$67,857		\$0	\$5,069	\$0	\$72,926	
B	Video Editor									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Cruz , Lourdes M			\$72,436		\$0	\$0	\$0	\$72,436	
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Carrasquillo , Maria D									
B	Office Assistant IV			\$72,311	\$0	\$0	\$0	\$72,311		
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	87 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	1 %
A	McLain , Ryan A									
B	Field Data Coordinator			\$37,011	\$6,820	\$28,464	\$0	\$72,295		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Dance , Avary A									
B	Customer Service Represe			\$70,943	\$0	\$1,317	\$0	\$72,260		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Nguyen , Thuan A									
B	Assistant Auditor I			\$71,984	\$0	\$19	\$0	\$72,003		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Halim , Nelly									
B	Legal Assistant I			\$71,746	\$0	\$0	\$0	\$71,746		
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	79 %
A	Watts , Mia D									
B	Staff Accountant I			\$71,684	\$0	\$0	\$0	\$71,684		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Sias , Brynn M									
B	Political Action Represe			\$46,825	\$640	\$23,758	\$0	\$71,223		
C	N/A									
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	65 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Kunze , Leanne P									
B	Area Field Services Dire			\$54,340	\$3,613	\$13,002	\$0	\$70,955		
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	12 %
A	Payne , Cher A									
B	Accounting Clerk II			\$70,276	\$0	\$0	\$0	\$70,276		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Braxton , Sharonda M									
B	Accounting Clerk II			\$70,276	\$0	\$0	\$0	\$70,276		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Pollard , John									
B	Customer Service Represe			\$68,958	\$0	\$975	\$0	\$69,933		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Matias , Jamel C									
B	Office Assistant III			\$69,226	\$0	\$0	\$0	\$69,226		
C	N/A									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	4 %
A	He , Linda									
B	Digital Communications S			\$67,735	\$0	\$1,231	\$0	\$68,966		
C	N/A									

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I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	25 %
A	Dawson , Debra L			\$67,577		\$0	\$1,202	\$0	\$68,779	
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	4 %
A	Salas , Mary M			\$68,355		\$0	\$0	\$0	\$68,355	
B	Membership Clerk									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	73 %	Schedule 19 Administration	27 %
A	Rana , Shawntae' R			\$63,867		\$960	\$3,435	\$0	\$68,262	
B	Field Administrative Ass									
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	6 %
A	Plum , Shaun P			\$68,250		\$0	\$0	\$0	\$68,250	
B	Judicial Panel Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Spandhla , Takudzwa R			\$67,469		\$0	\$365	\$0	\$67,834	
B	Web Content & Design Spe									
C	N/A									
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	22 %
A	Levine , Peter B			\$67,103		\$0	\$682	\$0	\$67,785	
B	Senior Communications Sp									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	13 %
A	Williams , Ernest T			\$63,258		\$960	\$3,047	\$0	\$67,265	
B	Executive Aide									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	74 %
A	Hagos , Yohannes			\$66,862		\$0	\$0	\$0	\$66,862	
B	Customer Service Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Gilliam , Merchelle			\$66,237		\$0	\$619	\$0	\$66,856	
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	Powell , William W			\$66,438		\$0	\$0	\$0	\$66,438	
B	Accounting Clerk I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ramsey , Cathy Y			\$65,922		\$0	\$0	\$0	\$65,922	
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Morris , Sarai N			\$63,498		\$0	\$2,299	\$0	\$65,797	
B	Benefits Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Gleaton , Rudy L									
B	Customer Service Represe			\$65,663	\$0	\$0	\$0	\$65,663		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ready , Nicole D									
B	Accounting Clerk II			\$64,549	\$0	\$0	\$0	\$64,549		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Keller , Jason A									
B	Political Finance Assist			\$64,511	\$0	\$0	\$0	\$64,511		
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %
A	Danison , Margaret A									
B	Field Office Assistant I			\$62,932	\$0	\$796	\$0	\$63,728		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	96 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	McGee , Carolyne R									
B	Membership & Affiliate D			\$61,582	\$0	\$2,003	\$0	\$63,585		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Avila , Anica L									
B	Field Office Assistant I			\$62,867	\$0	\$0	\$0	\$62,867		
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	6 %
A	Chun , Iris K									
B	Field Office Assistant I			\$62,687	\$0	\$0	\$0	\$62,687		
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A	Harris , Allison									
B	Field Office Assistant I			\$62,687	\$0	\$0	\$0	\$62,687		
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A	Joyner , Jenell D									
B	Accounting Clerk II			\$62,471	\$0	\$0	\$0	\$62,471		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Taylor , Brigid A									
B	Office Assistant III			\$62,383	\$0	\$0	\$0	\$62,383		
C	N/A									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	4 %
A	Burbanks-Ive , Micah J									
B	Labor Economist I			\$55,312	\$0	\$6,776	\$0	\$62,088		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Paxton , Miles J									
B	Digital Marketing & Camp			\$53,949	\$0	\$7,820	\$0	\$61,769		
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VanDerwalker , Mary J									
B	Field Administrative Ass			\$57,343	\$960	\$3,101	\$0	\$61,404		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A	Gregory , Alexandra M			\$60,915		\$0	\$0	\$0	\$60,915	
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	6 %
A	Patterson , Johnondra W			\$60,331		\$0	\$0	\$0	\$60,331	
B	Record and Document Offi									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	52 %	Schedule 19 Administration	38 %
A	Jimenez , Amalia A			\$59,422		\$0	\$533	\$0	\$59,955	
B	Office Assistant II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	73 %	Schedule 19 Administration	27 %
A	Philpott , Latara T			\$56,524		\$0	\$3,186	\$0	\$59,710	
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	25 %
A	Caponi , Lisa M			\$57,343		\$960	\$1,271	\$0	\$59,574	
B	Field Administrative Ass									
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	6 %
A	Moore , Keyona L			\$58,064		\$0	\$0	\$0	\$58,064	
B	Accounting Clerk III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Agyeman , Akua A			\$57,730		\$0	\$0	\$0	\$57,730	
B	Accounting Clerk I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Wright , Jessica N			\$56,514		\$0	\$0	\$0	\$56,514	
B	Retiree Field Assistant									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	10 %
A	Moorman , Martha J			\$56,107		\$0	\$34	\$0	\$56,141	
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A	Clark , Stacey V			\$55,812		\$0	\$118	\$0	\$55,930	
B	Security Guard									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Fields , Garry			\$55,799		\$0	\$114	\$0	\$55,913	
B	Security Guard									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Entrekin , Adam F			\$55,073		\$0	\$0	\$0	\$55,073	
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	26 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Jones , Ashleigh S									
B	Office Assistant III			\$54,974	\$0	\$0	\$0	\$54,974		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Tiwari , Rita									
B	Office Assistant III			\$54,802	\$0	\$0	\$0	\$54,802		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	73 %	Schedule 19 Administration	27 %
A	Stan , Adele M									
B	Senior Communications Sp			\$54,767	\$0	\$0	\$0	\$54,767		
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	30 %
A	McCourt , Barbara A									
B	Field Office Assistant I			\$54,393	\$0	\$0	\$0	\$54,393		
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	12 %
A	McCormick , Malinda									
B	Office Assistant IV			\$53,602	\$0	\$728	\$0	\$54,330		
C	N/A									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	90 %
A	Martin , Nataviya W									
B	Accounting Clerk II			\$53,062	\$0	\$0	\$0	\$53,062		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	McIntyre , Tonya L									
B	Administrative Assistant			\$51,535	\$560	\$953	\$0	\$53,048		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	6 %
A	McDonald , Andrea D									
B	Field Office Assistant I			\$52,476	\$0	\$0	\$0	\$52,476		
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	6 %
A	Whittaker , Anthony L									
B	Chief Data Scientist			\$50,993	\$0	\$188	\$0	\$51,181		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Upshaw , Tongalis A									
B	Accountant I			\$50,281	\$0	\$0	\$0	\$50,281		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Rivers , Teshika S									
B	Office Assistant IV			\$48,014	\$0	\$1,651	\$0	\$49,665		
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	7 %
A	Hill , Angela G									
B	Human Resources Assistan			\$49,594	\$0	\$0	\$0	\$49,594		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Tyree , Gail F									
B	Associate Filed Coordina			\$45,531	\$560	\$1,841	\$0	\$47,932		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	58 %	Schedule 19 Administration	0 %
A	McCrossin , Julia L			\$47,055	\$0	\$768	\$0	\$47,823		
B	Office Assistant IV									
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	26 %
A	Blair II , Walter A			\$46,963	\$0	\$0	\$0	\$46,963		
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Liapis-Muzzy , Olga E			\$43,430	\$366	\$3,038	\$0	\$46,834		
B	Education Coordinator II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bailey , Keshia D			\$46,490	\$0	\$0	\$0	\$46,490		
B	Customer Service Project									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Li , Karen M			\$37,058	\$0	\$9,230	\$0	\$46,288		
B	Strategic Analyst I									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gladden , Jasmine R			\$44,432	\$0	\$1,778	\$0	\$46,210		
B	Office Assistant II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Stewart , Fay D			\$46,166	\$0	\$17	\$0	\$46,183		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A	Covelli , Zillah Y			\$45,223	\$0	\$577	\$0	\$45,800		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A	Roche , Sarah T			\$44,670	\$0	\$0	\$0	\$44,670		
B	Accounting Clerk I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Panciera , Rachel S			\$39,670	\$3,475	\$1,337	\$0	\$44,482		
B	Area Field Services Dire									
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	35 %
A	Nompleggi , Elizabeth M			\$43,927	\$0	\$0	\$0	\$43,927		
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %
A	Washington , Temeka I			\$43,417	\$0	\$0	\$0	\$43,417		
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Miller , Louis A									
B	Customer Service Represe			\$42,839	\$0	\$0	\$0	\$42,839		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Sutter , Meghan L									
B	Field Data Coordinator			\$18,740	\$1,500	\$22,427	\$0	\$42,667		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A	Hamm , Nicole M									
B	Organizer			\$19,094	\$1,500	\$20,520	\$0	\$41,114		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McClain , Rochelle Y									
B	Field Office Assistant I			\$39,223	\$0	\$216	\$0	\$39,439		
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	6 %
A	Crawford , Kim R									
B	Customer Service Represe			\$39,341	\$0	\$0	\$0	\$39,341		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Schafer , Meredith L									
B	Strategic Analyst II			\$30,464	\$0	\$7,207	\$0	\$37,671		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Melton , Emily J									
B	Field Auditor I			\$33,786	\$304	\$3,493	\$0	\$37,583		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Brito , Naomi A									
B	Multimedia Video Journal			\$33,783	\$0	\$3,619	\$0	\$37,402		
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A	Eisert , Eric B									
B	Field Office Assistant I			\$35,064	\$0	\$0	\$0	\$35,064		
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	6 %
A	McElroy , Melissa A									
B	Field Office Assistant I			\$35,064	\$0	\$0	\$0	\$35,064		
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	12 %
A	Sale , Katelyn R									
B	Field Office Assistant I			\$34,118	\$0	\$0	\$0	\$34,118		
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	12 %
A	Reed , Harrison M									
B	Field Education Coordina			\$26,665	\$3,560	\$2,441	\$0	\$32,666		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	53 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	23 %
A	Harris , Chelsea E									
B	Data & Targeting Special			\$31,954	\$0	\$0	\$0	\$31,954		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Bogard , Chante V			\$31,914	\$0	\$0	\$0	\$31,914		
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %
A	Morales , Valerie E			\$31,529	\$0	\$0	\$0	\$31,529		
B	Data & Targeting Special									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Brana-Milian , Katherine M			\$22,781	\$0	\$6,206	\$0	\$28,987		
B	Assistant Strategic Anal									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Reed , Kayce M			\$20,636	\$4,521	\$3,610	\$0	\$28,767		
B	Retiree Field Organizer									
C	N/A									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	32 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Connelly , Ryan J			\$12,862	\$842	\$14,789	\$0	\$28,493		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sharpe , Randy E			\$18,818	\$570	\$8,447	\$0	\$27,835		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A	Kamel , Alaa Y			\$25,407	\$0	\$1,940	\$0	\$27,347		
B	Strategic Analyst I									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ndione , Maodo M			\$10,899	\$1,930	\$13,746	\$0	\$26,575		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	12 %
A	Shi , Yan			\$25,921	\$0	\$0	\$0	\$25,921		
B	Digital Media Specialist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Cervella , Jennifer R			\$24,139	\$0	\$0	\$0	\$24,139		
B	Data and Targeting Speci									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Alexander , Angela S			\$0	\$0	\$24,099	\$0	\$24,099		
B	Lead Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Medina Albel , Bryan			\$23,978	\$0	\$0	\$0	\$23,978		
B	Intern									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Coufal , Barbara									
B	Assistant Director, Legi			\$23,129	\$0	\$832	\$0	\$23,961		
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Mathis , Emmalynn A			\$23,723	\$0	\$0	\$0	\$23,723		
B	Intern									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	Madtes , Andre J			\$19,545	\$815	\$2,947	\$0	\$23,307		
B	Area Field Services Dire									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A	Brown , Janice E			\$22,045	\$0	\$977	\$0	\$23,022		
B	Temporary Professional E									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Johnson Tham , Martha W			\$17,668	\$869	\$4,305	\$0	\$22,842		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	12 %
A	Patino , Ashley P			\$21,384	\$0	\$864	\$0	\$22,248		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A	Boudwin , Dawn L			\$20,209	\$160	\$1,837	\$0	\$22,206		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Carrara , Christian H			\$22,106	\$0	\$0	\$0	\$22,106		
B	Legal Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	50 %
A	Powell , Jessica M			\$21,988	\$0	\$0	\$0	\$21,988		
B	Executive Communications									
C	N/A									
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	49 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A	Detorres , Anna E			\$11,131	\$462	\$7,029	\$0	\$18,622		
B	Field Data Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ravelo , Rowena M			\$18,173	\$0	\$0	\$0	\$18,173		
B	Programmer Analyst II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Metcalfe , Bienvenido V			\$10,899	\$1,930	\$2,697	\$0	\$15,526		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wagner , Stephanie J			\$12,585	\$0	\$0	\$0	\$12,585		
B	Intern									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	14 %	
A	Murray , Saer E			\$7,720	\$0	\$4,634	\$0	\$12,354			
B	Organizer In Training										
C	N/A										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %	
A	Grant , John A			\$12,104	\$0	\$0	\$0	\$12,104			
B	Assistant Strategic Anal										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Babich , Stefan H			\$10,905	\$0	\$1,008	\$0	\$11,913			
B	Intern										
C	N/A										
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	38 %	
A	Patel , Samir A			\$11,826	\$0	\$0	\$0	\$11,826			
B	Programmer Analyst I										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Baum , Jacob A			\$8,696	\$0	\$3,109	\$0	\$11,805			
B	Intern										
C	N/A										
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	14 %	
A	Bontha , Nikhil R			\$11,784	\$0	\$0	\$0	\$11,784			
B	Membership & Affiliate D										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Lee , Jason C			\$0	\$0	\$11,783	\$0	\$11,783			
B	Political Action Represe										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Barkulis , Susan M			\$11,301	\$0	\$230	\$0	\$11,531			
B	Lead Organizer										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Peters , Emma C			\$10,841	\$0	\$0	\$0	\$10,841			
B	Intern										
C	N/A										
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	14 %	
A	Archiga-Els , Theresa M			\$10,711	\$0	\$0	\$0	\$10,711			
B	Field Office Assistant I										
C	N/A										
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %	
A	Deve , Kudakwashe			\$10,694	\$0	\$0	\$0	\$10,694			
B	Senior Strategist II										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$106,060	\$90	\$2,574	\$0	\$108,724			
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying		17 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	21 %

Total Employee Disbursements	\$40,615,877	\$1,198,145	\$6,997,875	\$64,245	\$48,876,142
Less Deductions					\$16,451,901
Net Disbursements					\$32,424,241

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-289

Category of Membership (A)	Number (B)	Voting Eligibility (C)
FULL TIME MEMBER	1,023,603	Yes
PART TIME MEMBER	90,182	Yes
HALF TIME MEMBER	39,440	Yes
RETIREE MEMBER	174,154	Yes
Members (Total of all lines above)	1,327,379	
Agency Fee Payers*	2,215	
Total Members/Fee Payers	1,329,594	

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

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-289

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$9,626,851
2. Named Payer Non-itemized Receipts	\$812,958
3. All Other Receipts	\$1,643,150
4. Total Receipts	\$12,082,959

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$10,332,864
2. Named Payee Non-itemized Disbursements	\$988,225
3. To Officers	\$10,701
4. To Employees	\$20,022,631
5. All Other Disbursements	\$224,804
6. Total Disbursements	\$31,579,225

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$44,620,417
2. Named Payee Non-itemized Disbursements	\$807,656
3. To Officers	\$78,729
4. To Employees	\$7,118,288
5. All Other Disbursements	\$472,802
6. Total Disbursements	\$53,097,892

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$2,266,326
2. Named Payee Non-itemized Disbursements	\$85,616
3. To Officers	\$14,268
4. To Employees	\$152,220
5. All Other Disbursements	\$274,080
6. Total Disbursements	\$2,792,510

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$6,891,835
2. Named Payee Non-itemized Disbursements	\$1,158,705
3. To Officers	\$10,701
4. To Employees	\$15,096,324
5. All Other Disbursements	\$311,783
6. Total Disbursements	\$23,469,348

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$10,120,734
2. Named Payee Non-itemized Disbursements	\$444,082
3. To Officers	\$1,135,989
4. To Employees	\$6,486,689
5. All Other Disbursements	\$504,136
6. Total Disbursements	\$18,691,630

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Afscme Local 146	Convention Delgates Lodging	08/07/2018	\$6,462
2150 River plaza # 275	Total Itemized Transactions with this Payee/Payer		\$6,462
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,462
95833			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary Treasurer	List Use Royalty	01/12/2018	\$93,739
815 16th Street N.W.	List Use Royalty	01/31/2018	\$93,217
Washington	List Use Royalty	02/15/2018	\$40,922
DC	List Use Royalty	02/23/2018	\$94,769
20006	List Use Royalty	03/07/2018	\$29,217
	List Use Royalty	03/07/2018	\$92,917
Type or Classification (B)	List Use Royalty	04/04/2018	\$93,290
LABOR ORGANIZATION	List Use Royalty	04/04/2018	\$71,925
	List Use Royalty	04/13/2018	\$186,359
	List Use Royalty	05/02/2018	\$79,115
	List Use Royalty	06/08/2018	\$78,484
	List Use Royalty	07/06/2018	\$77,202
	List Use Royalty	07/06/2018	\$71,925
	List Use Royalty	07/20/2018	\$688,523
	List Use Royalty	08/03/2018	\$76,299
	List Use Royalty	09/07/2018	\$76,953
	List Use Royalty	09/28/2018	\$76,141
	List Use Royalty	09/28/2018	\$13,149
	List Use Royalty	10/15/2018	\$67,046
	List Use Royalty	12/14/2018	\$72,763
	List Use Royalty	12/14/2018	\$78,930
	Total Itemized Transactions with this Payee/Payer		\$2,252,885
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,252,885
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Council 93	Total Itemized Transactions with this Payee/Payer		\$0
8 Beacon Street	Total Non-Itemized Transactions with this Payee/Payer		\$46,892
Boston	Total of All Transactions with this Payee/Payer for This Schedule		\$46,892
MA			
02108-0000			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME CT Council 4	Life Insurance Payment	05/11/2018	\$5,016
444 East Main Street	Life Insurance Payment	06/15/2018	\$5,025
New Britain	Life Insurance Payment	07/13/2018	\$5,030
CT	Life Insurance Payment	07/31/2018	\$5,007
06051-0000	Life Insurance Payment	09/21/2018	\$5,096
	Life Insurance Payment	10/04/2018	\$5,107
Type or Classification (B)	Surety Bond Payment	10/31/2018	\$11,932
AFSCME Affiliate	Reimbursement	11/09/2018	\$50,000
	Life Insurance Payment	11/09/2018	\$5,116
	Life Insurance Payment	12/12/2018	\$5,116
	Total Itemized Transactions with this Payee/Payer		\$102,445
	Total Non-Itemized Transactions with this Payee/Payer		\$19,984
	Total of All Transactions with this Payee/Payer for This Schedule		\$122,429
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Local 2527	Total Itemized Transactions with this Payee/Payer		\$5,698
Forester Street, 7	Total Non-Itemized Transactions with this Payee/Payer		\$5,698
Harrisburg	Total of All Transactions with this Payee/Payer for This Schedule		\$5,698
PA			
17121			
Type or Classification (B)			
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Local 928	Reimbursement - Staff Services	01/25/2018	\$10,000
888 Mililani St Ste 101	Total Itemized Transactions with this Payee/Payer		\$10,000
Honolulu	Total Non-Itemized Transactions with this Payee/Payer		\$6,194
HI	Total of All Transactions with this Payee/Payer for This Schedule		\$16,194
96813			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME New Jersey Organizing Committee	Health Insurance Payment	01/18/2018	\$43,952
963	Health Insurance Payment	02/15/2018	\$43,952
2653-A Whitehorse Hamilton	Health Insurance Payment	03/09/2018	\$43,952
Hamilton	Health Insurance Payment	05/11/2018	\$43,952
NJ	Health Insurance Payment	06/15/2018	\$43,952
08690-0000	Health Insurance Payment	07/13/2018	\$5,600
	Health Insurance Payment	07/13/2018	\$41,022
Type or Classification (B)	Health Insurance Payment	08/24/2018	\$5,600
AFSCME Affiliate	Health Insurance Payment	08/24/2018	\$41,998
	Health Insurance Payment	09/14/2018	\$44,928
	Health Insurance Payment	09/14/2018	\$5,600
	Health Insurance Payment	10/15/2018	\$5,600
	Health Insurance Payment	10/15/2018	\$47,859
	Health Insurance Payment	11/09/2018	\$47,859
	Health Insurance Payment	11/09/2018	\$5,600
	Health Insurance Payment	12/12/2018	\$5,600
	Health Insurance Payment	12/12/2018	\$47,859
	Total Itemized Transactions with this Payee/Payer		\$524,885
	Total Non-Itemized Transactions with this Payee/Payer		\$91,064
	Total of All Transactions with this Payee/Payer for This Schedule		\$615,949
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Organizing Comm 962	Life & Health Insurance Payment	01/11/2018	\$39,997
1424 N Pennsylvania	Life & Health Insurance Payment	02/09/2018	\$39,058
Indianapolis	Life & Health Insurance Payment	03/16/2018	\$37,391
IN	Life & Health Insurance Payment	05/04/2018	\$41,770
46202	Life & Health Insurance Payment	06/15/2018	\$39,032
	Life & Health Insurance Payment	07/13/2018	\$38,960
Type or Classification (B)	Life & Health Insurance Payment	08/16/2018	\$32,118
AFSCME Affiliate	Life & Health Insurance Payment	09/21/2018	\$37,004
	Life & Health Insurance Payment	10/15/2018	\$35,926
	Life & Health Insurance Payment	11/16/2018	\$38,968
	Life & Health Insurance Payment	12/12/2018	\$38,969
	Total Itemized Transactions with this Payee/Payer		\$419,193
	Total Non-Itemized Transactions with this Payee/Payer		\$4,532
	Total of All Transactions with this Payee/Payer for This Schedule		\$423,725
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Pennsylvania Council 33	Total Itemized Transactions with this Payee/Payer		\$0
3001 WALNUT STREET	Total Non-Itemized Transactions with this Payee/Payer		\$31,340
PHILADELPHIA	Total of All Transactions with this Payee/Payer for This Schedule		\$31,340
PA			
19104			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Pension Plan	Staff Services	04/04/2018	\$274,601
1625 L Street, NW	Total Itemized Transactions with this Payee/Payer		\$274,601
Washington	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$274,601
20036			
Type or Classification (B)			
SUBSIDIARY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME PEOPLE	Staff Services	08/16/2018	\$12,000
1625 L Street NW	Contribution	10/12/2018	\$750,000
Washington	Staff Services	11/21/2018	\$21,164
DC	Total Itemized Transactions with this Payee/Payer		\$783,164
20036	Total Non-Itemized Transactions with this Payee/Payer		\$15,510
	Total of All Transactions with this Payee/Payer for This Schedule		\$798,674

Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
AFSCME SEIU Florida			
700 S. Royal Poinciana Blvd	Purpose (C)	Date (D)	Amount (E)
Miami Springs	Refund - Grant	02/08/2018	\$11,609
FL	Total Itemized Transactions with this Payee/Payer		\$11,609
33166	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,609
CAMPAIGN COMMITTEE			
Name and Address (A)			
AFSCME Wisconsin 32			
8033 Excelsior Drive, Suite	Purpose (C)	Date (D)	Amount (E)
MADISON	Total Itemized Transactions with this Payee/Payer		\$0
WI	Total Non-Itemized Transactions with this Payee/Payer		\$20,225
53717	Total of All Transactions with this Payee/Payer for This Schedule		\$20,225
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Alaska State Employees Assn			
1577 C St	Purpose (C)	Date (D)	Amount (E)
Anchorage	Surety Bond Payment	11/01/2018	\$6,480
AK	Total Itemized Transactions with this Payee/Payer		\$6,480
99501	Total Non-Itemized Transactions with this Payee/Payer		\$899
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,379
AFSCME Affiliate			
Name and Address (A)			
All City Empls Association			
514 Shatto Pl	Purpose (C)	Date (D)	Amount (E)
Los Angeles	Convention Delegate Lodging	06/27/2018	\$6,552
CA	Total Itemized Transactions with this Payee/Payer		\$6,552
90020	Total Non-Itemized Transactions with this Payee/Payer		\$2,184
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,736
AFSCME Affiliate			
Name and Address (A)			
Blueprint Interactive			
1155 Connecticut Avenue, NW	Purpose (C)	Date (D)	Amount (E)
Washington	Refund	07/06/2018	\$50,000
DC	Total Itemized Transactions with this Payee/Payer		\$50,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
AD AGENCY			
Name and Address (A)			
Bluestem Enterprises, Inc			
10050 Crosstown Circle	Purpose (C)	Date (D)	Amount (E)
Eden Prairie	List Use Royalty	04/06/2018	\$8,834
MN	Total Itemized Transactions with this Payee/Payer		\$8,834
55344	Total Non-Itemized Transactions with this Payee/Payer		\$5,774
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,608
INTERNET SVCS			
Name and Address (A)			
Boston Park Plaza Hotel			
64 Arlington Street	Purpose (C)	Date (D)	Amount (E)
Boston	Refund - Lodging	10/18/2018	\$12,205
MA	Refund - Lodging	11/06/2018	\$79,734
02116-3912	Total Itemized Transactions with this Payee/Payer		\$91,939
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$91,939

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Democratic Party	Total Itemized Transactions with this Payee/Payer		
1005 12th Street, Suite H	Total Non-Itemized Transactions with this Payee/Payer		\$10,917
Sacramento	Total of All Transactions with this Payee/Payer for This Schedule		\$10,917
CA			
95811-7012			
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Dist Council 36	Health Insurance Payment	01/31/2018	\$10,741
514 Shatto Place, 3rd Floor	Health Insurance Payment	02/28/2018	\$10,745
Los Angeles	Health Insurance Payment	03/29/2018	\$10,743
CA	Health Insurance Payment	05/04/2018	\$10,743
90020	Health Insurance Payment	05/17/2018	\$10,743
	Health Insurance Payment	07/06/2018	\$10,743
Type or Classification (B)	Health Insurance Payment	09/14/2018	\$10,743
AFSCME Affiliate	Health Insurance Payment	09/21/2018	\$7,813
	Health Insurance Payment	11/06/2018	\$7,813
	Health Insurance Payment	12/07/2018	\$7,813
	Total Itemized Transactions with this Payee/Payer		\$98,640
	Total Non-Itemized Transactions with this Payee/Payer		\$25,103
	Total of All Transactions with this Payee/Payer for This Schedule		\$123,743
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Dist Council 57			
80 Swan Way	Surety Bond Payment	10/24/2018	\$6,534
Oakland	Total Itemized Transactions with this Payee/Payer		\$6,534
CA	Total Non-Itemized Transactions with this Payee/Payer		\$436
94621	Total of All Transactions with this Payee/Payer for This Schedule		\$6,970
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Hilton			
1001 16th Street, NW	Refund - Lodging	01/17/2018	\$5,226
Washington	Total Itemized Transactions with this Payee/Payer		\$5,226
DC	Total Non-Itemized Transactions with this Payee/Payer		
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,226
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Carefirst Bluechoice			
P O Box 79749	Health Premium Rebate	10/15/2018	\$10,855
Baltimore	Total Itemized Transactions with this Payee/Payer		\$10,855
MD	Total Non-Itemized Transactions with this Payee/Payer		\$3,399
21279-0749	Total of All Transactions with this Payee/Payer for This Schedule		\$14,254
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Centers for Medicare & Medicaid Services	Medicare Retiree Drug Subsidy	03/16/2018	\$13,139
200 Independence Avenue, SW	Medicare Retiree Drug Subsidy	04/20/2018	\$18,468
Washington	Medicare Retiree Drug Subsidy	05/18/2018	\$15,758
DC	Medicare Retiree Drug Subsidy	06/22/2018	\$14,913
20201	Medicare Retiree Drug Subsidy	07/27/2018	\$17,953
	Medicare Retiree Drug Subsidy	08/31/2018	\$13,850
Type or Classification (B)	Medicare Retiree Drug Subsidy	10/05/2018	\$13,017
GOVERNMENT AGENCY	Medicare Retiree Drug Subsidy	11/30/2018	\$44,757
	Medicare Retiree Drug Subsidy	12/07/2018	\$10,412
	Total Itemized Transactions with this Payee/Payer		\$162,267
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$162,267
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Civil Serv Tech Guild Emp	Total Itemized Transactions with this Payee/Payer		\$0
125 Barclay St Rm 600	Total Non-Itemized Transactions with this Payee/Payer		\$12,467
New York	Total of All Transactions with this Payee/Payer for This Schedule		\$12,467
NY			

10007			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Civil Svc Empls Association			
143 Washington Avenue Albany NY 12210	Purpose (C)	Date (D)	Amount (E)
	Surety Bond Payment	10/31/2018	\$21,146
	Total Itemized Transactions with this Payee/Payer		\$21,146
	Total Non-Itemized Transactions with this Payee/Payer		\$7,046
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,192
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
CIGNA Life Insurance Company of NY			
5089 Collection Centre Driv Chicago IL 60693-0050	Purpose (C)	Date (D)	Amount (E)
	Medical Benefit Account	01/01/2018	\$115,544
	Refund	10/04/2018	\$97,213
	Total Itemized Transactions with this Payee/Payer		\$212,757
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$212,757
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)			
Clerical Adm Emp N Y C			
125 Barclay St Rm 415 New York NY 10007	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,447
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,447
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Coalition Of Kaiser Permanente Unions, AFL-CIO			
888 16th St., NW. Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Refund - Financial Support	07/27/2018	\$5,846
	Total Itemized Transactions with this Payee/Payer		\$5,846
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,846
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
Delaware Pub Employees Cn 81			
91 Christiana Road New Castle DE 19720	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,441
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,441
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Democratic Governors Association			
1225 Eye Street, NW Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Contribution	06/05/2018	\$850,000
	Total Itemized Transactions with this Payee/Payer		\$850,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$850,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Pub Employees Cn 79	Health Insurance Payment	02/06/2018	\$42,400
	Health Insurance Payment	03/01/2018	\$40,445
	Health Insurance Payment	04/03/2018	\$40,445
	Health Insurance Payment	04/30/2018	\$40,449
	Health Insurance Payment	06/07/2018	\$44,353
	Total Itemized Transactions with this Payee/Payer		\$578,117
	Total Non-Itemized Transactions with this Payee/Payer		\$29,474
	Total of All Transactions with this Payee/Payer for This Schedule		\$607,591
Type or Classification (B)			

AFSCME Affiliate	Purpose (C)	Date (D)	Amount (E)
	Health Insurance Payment	07/02/2018	\$35,561
	Health Insurance Payment	08/02/2018	\$41,422
	Health Insurance Payment	09/07/2018	\$41,422
	Health Insurance Payment	10/04/2018	\$53,144
	Refund - Grant	10/31/2018	\$100,000
	Health Insurance Payment	11/07/2018	\$49,238
	Health Insurance Payment	12/07/2018	\$49,238
	Total Itemized Transactions with this Payee/Payer		\$578,117
	Total Non-Itemized Transactions with this Payee/Payer		\$29,474
	Total of All Transactions with this Payee/Payer for This Schedule		\$607,591
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GMMB, Inc. 3050 K Street, NW Suite 100 Washington DC 20007	Refund - Media Advertisement	02/09/2018	\$59,401
	Total Itemized Transactions with this Payee/Payer		\$59,401
	Total Non-Itemized Transactions with this Payee/Payer		\$3,990
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,391
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harvard Union Cler Tech Wkrs 15 Mount Auburn Street Cambridge MA 02138-0000	Life & Health Insurance Payment	01/05/2018	\$24,649
	Life & Health Insurance Payment	02/09/2018	\$24,649
	Life & Health Insurance Payment	03/09/2018	\$26,667
	Life & Health Insurance Payment	04/06/2018	\$25,691
	Life & Health Insurance Payment	05/04/2018	\$25,691
	Life & Health Insurance Payment	07/06/2018	\$25,698
	Life & Health Insurance Payment	08/03/2018	\$25,698
	Life & Health Insurance Payment	09/07/2018	\$25,698
	Life & Health Insurance Payment	10/04/2018	\$25,735
	Life & Health Insurance Payment	10/31/2018	\$24,698
	Life & Health Insurance Payment	12/07/2018	\$24,698
	Total Itemized Transactions with this Payee/Payer		\$279,572
	Total Non-Itemized Transactions with this Payee/Payer		\$720
	Total of All Transactions with this Payee/Payer for This Schedule		\$280,292
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harvard University 79 John F. Kennedy Street, Cambridge MA 02138-0000	Reimbursement - Union Scholars	01/25/2018	\$45,520
	Reimbursement - Union Scholars	10/23/2018	\$66,562
	Total Itemized Transactions with this Payee/Payer		\$112,082
	Total Non-Itemized Transactions with this Payee/Payer		\$6,620
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,702
Type or Classification (B)			
UNIVERSITY/COLLEGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hawaii Govt Empls Assoc Po Box 2930 Honolulu HI 96802	Surety Bond Payment	11/20/2018	\$6,534
	Total Itemized Transactions with this Payee/Payer		\$6,534
	Total Non-Itemized Transactions with this Payee/Payer		\$1,128
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,662
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hear in America, Inc. P.O. Box 436828 Louisville KY 40253	Refund	03/09/2018	\$6,960
	Total Itemized Transactions with this Payee/Payer		\$6,960
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,960
Type or Classification (B)			
MEDICAL SVCS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton - Boston MA 89 Broad Street Boston MA 02110-0000	Reimbursement-Lodging	09/28/2018	\$7,384
	Total Itemized Transactions with this Payee/Payer		\$7,384
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,384

Type or Classification (B)			
HOTEL			
Name and Address (A)			
Hot Springs Co Arkansas Emps	Purpose (C)	Date (D)	Amount (E)
1450 Division St	Deactivated Affiliate	03/07/2018	\$7,766
Malvern	Total Itemized Transactions with this Payee/Payer		\$7,766
AR	Total Non-Itemized Transactions with this Payee/Payer		\$26
72104	Total of All Transactions with this Payee/Payer for This Schedule		\$7,792
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Ill Pub Employees Council 31	Purpose (C)	Date (D)	Amount (E)
205 North Michigan Ave	Deactivated Affiliate	03/23/2018	\$45,681
Chicago	Total Itemized Transactions with this Payee/Payer		\$45,681
IL	Total Non-Itemized Transactions with this Payee/Payer		\$12,356
60601	Total of All Transactions with this Payee/Payer for This Schedule		\$58,037
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
International Chemical Workers Union Council	Purpose (C)	Date (D)	Amount (E)
1655 W. Market Street	Reimbursement - Disaster Training	05/31/2018	\$14,060
Akron	Total Itemized Transactions with this Payee/Payer		\$14,060
OH	Total Non-Itemized Transactions with this Payee/Payer		\$3,766
44313	Total of All Transactions with this Payee/Payer for This Schedule		\$17,826
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
Iowa Pub Employees Council61	Purpose (C)	Date (D)	Amount (E)
4320 NW Second Avenue	Total Itemized Transactions with this Payee/Payer		\$0
Des Moines	Total Non-Itemized Transactions with this Payee/Payer		\$21,507
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$21,507
50313			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
IQM Corporation	Purpose (C)	Date (D)	Amount (E)
315 West 36th Street	Refund - IA Campaign	06/14/2018	\$19,531
New York	Refund - Digital Ads	11/21/2018	\$68,996
NY	Total Itemized Transactions with this Payee/Payer		\$88,527
10018	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$88,527
MEDIA VENDOR			
Name and Address (A)			
Landsdowne Resort Hotel Spa	Purpose (C)	Date (D)	Amount (E)
44050 Woodbridge Parkway	Refund - Lodging	05/17/2018	\$40,000
Leesburg	Refund - Lodging	07/17/2018	\$40,000
VA	Total Itemized Transactions with this Payee/Payer		\$80,000
20176-5103	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000
Hotel			
Name and Address (A)			
LA Public Empl. Council 17	Purpose (C)	Date (D)	Amount (E)
3888 S. Sherwood Forest BLV	Deactivated Affiliate	05/11/2018	\$21,321
BATON ROUGE	Total Itemized Transactions with this Payee/Payer		\$21,321
LA	Total Non-Itemized Transactions with this Payee/Payer		\$1,576
70816	Total of All Transactions with this Payee/Payer for This Schedule		\$22,897
Type or Classification (B)			
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Levy At Boston			
415 Summer Street	Refund - Lodging	08/15/2018	\$10,506
Boston	Total Itemized Transactions with this Payee/Payer		\$10,506
MA	Total Non-Itemized Transactions with this Payee/Payer		
02210-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$10,506
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott International	Refund - Lodging	11/06/2018	\$43,087
P.O. Box 406906	Refund - Lodging	11/06/2018	\$18,782
Atlanta	Refund - Lodging	12/14/2018	\$75,496
GA	Refund - Lodging	12/20/2018	\$116,316
30384-6906	Total Itemized Transactions with this Payee/Payer		\$253,681
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$253,681
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Md Public Employees Cn 67	Health Insurance Payment	01/18/2018	\$24,267
1400 MERCANTILE LN	Health Insurance Payment	01/18/2018	\$17,157
LARGO	Health Insurance Payment	02/09/2018	\$19,357
MD	Health Insurance Payment	03/16/2018	\$19,357
20774	Health Insurance Payment	04/20/2018	\$19,357
Type or Classification (B)	Health Insurance Payment	05/17/2018	\$19,357
AFSCME Affiliate	Health Insurance Payment	06/15/2018	\$23,279
	Health Insurance Payment	08/16/2018	\$23,279
	Health Insurance Payment	08/16/2018	\$19,357
	Health Insurance Payment	08/24/2018	\$23,421
	Health Insurance Payment	10/19/2018	\$23,421
	Health Insurance Payment	11/30/2018	\$23,421
	Health Insurance Payment	12/12/2018	\$22,445
	Total Itemized Transactions with this Payee/Payer		\$277,475
	Total Non-Itemized Transactions with this Payee/Payer		\$8,818
	Total of All Transactions with this Payee/Payer for This Schedule		\$286,293
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MD State & Univ CN 3	Life Insurance Payment	03/16/2018	\$6,672
190 WEST OSTEND STREET	Total Itemized Transactions with this Payee/Payer		\$6,672
BALTIMORE	Total Non-Itemized Transactions with this Payee/Payer		\$20,118
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$26,790
21230			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Miami-Dade County FI Empls	Total Itemized Transactions with this Payee/Payer		\$0
4349 N. W. 36TH St.	Total Non-Itemized Transactions with this Payee/Payer		\$11,644
Miami	Total of All Transactions with this Payee/Payer for This Schedule		\$11,644
FL			
33166			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan Council 25	Surety Bond Payment	10/24/2018	\$7,134
600 W Lafayette	Total Itemized Transactions with this Payee/Payer		\$7,134
Detroit	Total Non-Itemized Transactions with this Payee/Payer		\$45,213
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$52,347
48226			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minnesota Council 65	Total Itemized Transactions with this Payee/Payer		\$0
118 Central Avenue	Total Non-Itemized Transactions with this Payee/Payer		\$30,145
Nashwauk	Total of All Transactions with this Payee/Payer for This Schedule		\$30,145
MN			

55769			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minnesota Council Number 5	Life Insurance Payment	01/03/2018	\$14,606
300 Hardman Avenue	Life Insurance Payment	01/11/2018	\$5,500
South Saint Paul	Life Insurance Payment	02/15/2018	\$5,420
MN	Life Insurance Payment	03/16/2018	\$5,411
55075	Life Insurance Payment	05/11/2018	\$5,250
	Life Insurance Payment	06/15/2018	\$5,254
Type or Classification (B)	Life Insurance Payment	07/13/2018	\$5,257
	Life Insurance Payment	08/24/2018	\$5,118
AFSCME Affiliate	Surety Bond Payment	11/01/2018	\$5,934
	Total Itemized Transactions with this Payee/Payer		\$57,750
	Total Non-Itemized Transactions with this Payee/Payer		\$20,282
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,032
Name and Address (A)			
MOTIVE-US, LLC	Purpose (C)	Date (D)	Amount (E)
1875 Connecticut Avenue, NW	Refund - Digital Ads	10/16/2018	\$60,000
Washington	Total Itemized Transactions with this Payee/Payer		\$60,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20009	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Type or Classification (B)			
MEDIA PRODUCTION SERVICES			
Name and Address (A)			
National Union of Hospital & Health Care Employees	Purpose (C)	Date (D)	Amount (E)
1319 Locust Street	Health Insurance Payment	05/11/2018	\$11,719
Philadelphia	Health Insurance Payment	09/14/2018	\$11,719
PA	Health Insurance Payment	09/28/2018	\$7,813
19107	Total Itemized Transactions with this Payee/Payer		\$31,251
	Total Non-Itemized Transactions with this Payee/Payer		\$14,371
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,622
AFSCME Affiliate			
Name and Address (A)			
Neb Assn Of Public Emps	Purpose (C)	Date (D)	Amount (E)
5625 O Street Ste 10	Health Insurance Payment	11/30/2018	\$5,075
Lincoln	Total Itemized Transactions with this Payee/Payer		\$5,075
NE	Total Non-Itemized Transactions with this Payee/Payer		\$42,776
68510	Total of All Transactions with this Payee/Payer for This Schedule		\$47,851
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Nichols, Marcia	Purpose (C)	Date (D)	Amount (E)
1210 N. Depot Street	Total Itemized Transactions with this Payee/Payer		\$0
Knoxville	Total Non-Itemized Transactions with this Payee/Payer		\$6,234
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,234
50138			
Type or Classification (B)			
Former Employee			
Name and Address (A)			
NM Public Employees Cn 18	Purpose (C)	Date (D)	Amount (E)
1202 Pennsylvania Street, N	Total Itemized Transactions with this Payee/Payer		\$0
Albuquerque	Total Non-Itemized Transactions with this Payee/Payer		\$5,906
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$5,906
87110			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Ny St Law Enforce Ofcrs Union	Purpose (C)	Date (D)	Amount (E)
63 Colvin Avenue	Total Itemized Transactions with this Payee/Payer		\$0
Albany	Total Non-Itemized Transactions with this Payee/Payer		\$15,514
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$15,514

12206			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Nyc Board Of Educ Empls			
125 Barclay Street Room 658	Purpose (C)	Date (D)	Amount (E)
New York	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$9,817
10007	Total of All Transactions with this Payee/Payer for This Schedule		\$9,817
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Nyc Dept Of Hospitals Emp			
125 Barclay St	Purpose (C)	Date (D)	Amount (E)
New York	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$8,991
10007	Total of All Transactions with this Payee/Payer for This Schedule		\$8,991
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nyc Dst Cn AFSCME Unions	Life Insurance Payment	01/18/2018	\$18,378
	Life Insurance Payment	01/18/2018	\$15,409
	Life Insurance Payment	02/15/2018	\$15,199
125 Barclay Street	Life Insurance Payment	02/15/2018	\$19,082
New York	Life Insurance Payment	03/16/2018	\$18,212
NY	Life Insurance Payment	03/23/2018	\$15,035
10007	Life Insurance Payment	04/20/2018	\$14,617
Type or Classification (B)	Life Insurance Payment	04/20/2018	\$18,049
AFSCME Affiliate	Life Insurance Payment	05/11/2018	\$14,207
	Life Insurance Payment	05/17/2018	\$18,238
	Salary Savings Plan Reimbrsmnt	05/18/2018	\$6,006
	Salary Savings Plan Reimbrsmnt	05/18/2018	\$7,366
	Life Insurance Payment	06/22/2018	\$14,501
	Life Insurance Payment	06/22/2018	\$17,915
	Life Insurance Payment	07/13/2018	\$14,331
	Life Insurance Payment	07/20/2018	\$17,678
	Life Insurance Payment	08/16/2018	\$17,623
	Life Insurance Payment	08/16/2018	\$14,372
	Life Insurance Payment	09/14/2018	\$14,301
	Life Insurance Payment	09/28/2018	\$17,596
	Life Insurance Payment	10/15/2018	\$14,381
	Surety Bond Payment	10/17/2018	\$8,934
	Life Insurance Payment	10/26/2018	\$17,537
	Life Insurance Payment	11/09/2018	\$17,567
	Life Insurance Payment	11/16/2018	\$14,568
	Surety Bond Payment	11/20/2018	\$5,334
	Life Insurance Payment	12/12/2018	\$14,488
	Life Insurance Payment	12/20/2018	\$17,607
	Total Itemized Transactions with this Payee/Payer		\$418,531
	Total Non-Itemized Transactions with this Payee/Payer		\$27,022
	Total of All Transactions with this Payee/Payer for This Schedule		\$445,553
Name and Address (A)			
Oapse AFSCME Local 4	Purpose (C)	Date (D)	Amount (E)
6805 Oakcreek Dr	Surety Bond Payment	10/31/2018	\$18,750
Columbus	Total Itemized Transactions with this Payee/Payer		\$18,750
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
43229	Total of All Transactions with this Payee/Payer for This Schedule		\$18,750
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Council 8	Life Insurance Payment	01/05/2018	\$5,872
	Life Insurance Payment	01/18/2018	\$5,877
6800 North High Street	Life Insurance Payment	03/16/2018	\$5,937
Worthington	Life Insurance Payment	05/04/2018	\$5,952
OH	Life Insurance Payment	07/13/2018	\$5,899
43085	Total Itemized Transactions with this Payee/Payer		\$58,762
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,128
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,890

AFSCME Affiliate	Purpose (C)	Date (D)	Amount (E)
	Life Insurance Payment	08/03/2018	\$5,936
	Life Insurance Payment	09/14/2018	\$5,852
	Life Insurance Payment	10/04/2018	\$5,762
	Life Insurance Payment	11/16/2018	\$5,741
	Surety Bond Payment	11/20/2018	\$5,934
	Total Itemized Transactions with this Payee/Payer		\$58,762
	Total Non-Itemized Transactions with this Payee/Payer		\$1,128
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,890
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Omni Parker House			
60 School Street	Refund - Convention	11/06/2018	\$5,960
Boston,	Total Itemized Transactions with this Payee/Payer		\$5,960
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02108-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,960
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon AFSCME Council 75			
2403 SE ELLIOTT AVE	Surety Bond Payment	11/20/2018	\$5,934
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$5,934
OR	Total Non-Itemized Transactions with this Payee/Payer		\$13,958
97214	Total of All Transactions with this Payee/Payer for This Schedule		\$19,892
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pa Pub Empls Cn 13	Retiree Life Insurance	01/03/2018	\$30,300
4031 Executive Park Drive	Life Insurance Payment	01/05/2018	\$10,435
Harrisburg	Life Insurance Payment	02/09/2018	\$10,411
PA	Life Insurance Payment	03/09/2018	\$10,448
17111	Life Insurance Payment	04/06/2018	\$10,474
	Life Insurance Payment	05/04/2018	\$10,343
Type or Classification (B)			
	Life Insurance Payment	08/03/2018	\$10,063
	Life Insurance Payment	09/07/2018	\$10,058
AFSCME Affiliate	Life Insurance Payment	10/04/2018	\$20,234
	Life Insurance Payment	11/06/2018	\$10,183
	Surety Bond Payment	11/20/2018	\$7,134
	Life Insurance Payment	12/07/2018	\$10,053
	Total Itemized Transactions with this Payee/Payer		\$150,136
	Total Non-Itemized Transactions with this Payee/Payer		\$6,237
	Total of All Transactions with this Payee/Payer for This Schedule		\$156,373
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pa St Sup Emp-Adam Etc			
3232 Cloverfield Rd	Convention Delegate Lodging	06/27/2018	\$9,173
Harrisburg	Total Itemized Transactions with this Payee/Payer		\$9,173
PA	Total Non-Itemized Transactions with this Payee/Payer		\$388
17109	Total of All Transactions with this Payee/Payer for This Schedule		\$9,561
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Prince George Md Pub Sch Emps			
14440 Old Mill Road	Health Insurance Payment	05/11/2018	\$5,855
Upper Marlboro	Total Itemized Transactions with this Payee/Payer		\$5,855
MD	Total Non-Itemized Transactions with this Payee/Payer		\$31,889
20772	Total of All Transactions with this Payee/Payer for This Schedule		\$37,744
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Prudential Retirement			
P.O. Box 1206	Refund - Filing Fee	10/23/2018	\$9,067
Wilkes-Barre	Total Itemized Transactions with this Payee/Payer		\$9,067
PA	Total Non-Itemized Transactions with this Payee/Payer		\$2,400
18703-1206	Total of All Transactions with this Payee/Payer for This Schedule		\$11,467

Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Quick, Jeffrey			
12245 Stockton Tees Lane			
Fairfax			
VA			
22030			
Type or Classification (B)			
FORMER EMPLOYEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Renaissance Boston			
606 Congress Street	Refund - Lodging	10/18/2018	\$57,664
Boston	Refund - Lodging	11/19/2018	\$7,200
MA	Total Itemized Transactions with this Payee/Payer		\$64,864
02210-0000	Total Non-Itemized Transactions with this Payee/Payer		\$1,717
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$66,581
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rhode Island Council 94			
1179 Charles Street			
N Providence			
RI			
02904-0000			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,318
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rochester Area Public Emp			
3545 BUFFALO ROAD			
ROCHESTER			
NY			
14624			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,271
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rochester Bd Ed Non Teach			
1600 LYELL AVENUE, SUITE ON	Convention Delegate Lodging	06/27/2018	\$6,290
ROCHESTER	Total Itemized Transactions with this Payee/Payer		\$6,290
NY	Total Non-Itemized Transactions with this Payee/Payer		\$2,631
14606	Total of All Transactions with this Payee/Payer for This Schedule		\$8,921
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rutgers The State Univ Empls			
Bldg 4088 Rm 111	Convention Delegate Lodging	06/27/2018	\$7,863
New Brunswick	Total Itemized Transactions with this Payee/Payer		\$7,863
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$218
08903-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$8,081
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southern N J Dist Council 71			
321 Leonard Cake Road	Refund - Merger Assistance	05/25/2018	\$266,560
Franklinville	Total Itemized Transactions with this Payee/Payer		\$266,560
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$0
08322-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$266,560
Type or Classification (B)			
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SpringHill Suites	Refund - Lodging	05/17/2018	\$8,518
85 Court Street	Total Itemized Transactions with this Payee/Payer		\$8,518
Memphis	Total Non-Itemized Transactions with this Payee/Payer		
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$8,518
38103			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State CN 2 AFSCME Local Unions	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 750	Total Non-Itemized Transactions with this Payee/Payer		\$8,815
Everett	Total of All Transactions with this Payee/Payer for This Schedule		\$8,815
WA			
98206			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State Univ Skilled Trades	Deactivated Affiliate	09/28/2018	\$69,422
927 E Grand River	Total Itemized Transactions with this Payee/Payer		\$69,422
East Lansing	Total Non-Itemized Transactions with this Payee/Payer		\$0
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$69,422
48823			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Susan M Barkulis	Total Itemized Transactions with this Payee/Payer		\$8,959
11824 ARCHERY DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$8,959
BATON ROUGE	Total of All Transactions with this Payee/Payer for This Schedule		\$8,959
LA			
70815			
Type or Classification (B)			
FORMER EMPLOYEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Travelers	Affiliate Bonding Claim	01/19/2018	\$10,000
One Tower Square	Affiliate Bonding Claim	05/18/2018	\$8,114
Hartford	Affiliate Bonding Claim	09/14/2018	\$50,000
CT	Affiliate Bonding Claim	10/23/2018	\$62,762
06183-1008	Affiliate Bonding Claim	10/23/2018	\$63,786
	Affiliate Bonding Claim	12/14/2018	\$100,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$294,662
INSURANCE AGENCY	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$299,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Nurses Associations of California	Life Insurance Payment	01/31/2018	\$10,435
955 Overland Court	Life Insurance Payment	01/31/2018	\$10,902
San Dimas	Life Insurance Payment	04/20/2018	\$20,371
CA	Life Insurance Payment	05/17/2018	\$10,274
91773-1718	Life Insurance Payment	05/31/2018	\$10,206
	Life Insurance Payment	07/06/2018	\$10,404
Type or Classification (B)	Life Insurance Payment	09/28/2018	\$20,898
	Life Insurance Payment	11/09/2018	\$10,924
AFSCME Affiliate	Life Insurance Payment	11/09/2018	\$10,609
	Life Insurance Payment	12/07/2018	\$11,089
	Total Itemized Transactions with this Payee/Payer		\$126,112
	Total Non-Itemized Transactions with this Payee/Payer		\$4,308
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,420
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Public Workers	Total Itemized Transactions with this Payee/Payer		\$0
1426 N School St	Total Non-Itemized Transactions with this Payee/Payer		\$5,242
Honolulu	Total of All Transactions with this Payee/Payer for This Schedule		\$5,242
HI			
96817			
Type or Classification (B)			

AFSCME Affiliate				
Name and Address (A)				
Vornado / Charles E Smith L.P.		Purpose (C)	Date (D)	Amount (E)
P.O. Box 644719		Refund - Security Deposit	09/14/2018	\$46,918
Pittsburgh		Refund - Security Deposit	10/04/2018	\$114,205
PA		Total Itemized Transactions with this Payee/Payer		\$161,123
15264-4719		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$161,123
LANDLORD				
Name and Address (A)				
Wash Fed State Emps Cn 28		Purpose (C)	Date (D)	Amount (E)
1212 Jefferson St Se Ste 30		Total Itemized Transactions with this Payee/Payer		\$0
Olympia		Total Non-Itemized Transactions with this Payee/Payer		\$6,922
WA		Total of All Transactions with this Payee/Payer for This Schedule		\$6,922
98501				
Type or Classification (B)				
AFSCME Affiliate				

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1410 Management, Inc 1410 Bush Street Baltimore MD 21230	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,759
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,759
Type or Classification (B) Landlord/Property Manager			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2625 GV, LLC 5960 South Jones Boulevard Las Vegas NV 89118	Rent - NV Area Office	06/08/2018	\$5,426
	Total Itemized Transactions with this Payee/Payer		\$5,426
	Total Non-Itemized Transactions with this Payee/Payer		\$18,816
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,242
Type or Classification (B) Landlord/Property Manager			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
93 Realty Trust 8 Beacon Street Boston MA 02108-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B) Landlord/Property Manager			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A & B Printing and Mailing 2908 South Highland Las Vegas NV 89109	Mailing Services - NV Organizing	09/21/2018	\$12,187
	Total Itemized Transactions with this Payee/Payer		\$12,187
	Total Non-Itemized Transactions with this Payee/Payer		\$7,358
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,545
Type or Classification (B) Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME California Council 57 80 Swann Way Oakland CA 94621-1438	Organizing Assistance	03/15/2018	\$37,500
	Event/Meeting - AFSCME Strong	08/16/2018	\$5,904
	Total Itemized Transactions with this Payee/Payer		\$43,404
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,404
Type or Classification (B) AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME California Local 3930/UDW 900 J Street, Third Floor Sacramento CA 95814	CA - Organizing Campaign	01/18/2018	\$15,561
	PCT Rebate	01/18/2018	\$171,444
	PCT Rebate	01/18/2018	\$22,488
	PCT Rebate	02/01/2018	\$22,450
	PCT Rebate	02/23/2018	\$368,454
	PCT Rebate	04/06/2018	\$22,681
	PCT Rebate	04/06/2018	\$174,400
	PCT Rebate	04/26/2018	\$176,223
	PCT Rebate	04/26/2018	\$22,997
	PCT Rebate	05/31/2018	\$176,454
	PCT Rebate	05/31/2018	\$22,842
	PCT Rebate	07/11/2018	\$22,835
	PCT Rebate	07/11/2018	\$178,362
	PCT Rebate	08/15/2018	\$179,755
	PCT Rebate	08/15/2018	\$22,832
	PCT Rebate	09/19/2018	\$180,075
	PCT Rebate	09/19/2018	\$22,948
	PCT Rebate	10/30/2018	\$46,312
	Total Itemized Transactions with this Payee/Payer		\$2,421,330
	Total Non-Itemized Transactions with this Payee/Payer		\$4,390
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,425,720
Type or Classification (B) AFSCME Affiliate			

	Purpose (C)	Date (D)	Amount (E)
	PCT Rebate	10/30/2018	\$362,899
	PCT Rebate	12/14/2018	\$23,652
	PCT Rebate	12/14/2018	\$185,666
	Total Itemized Transactions with this Payee/Payer		\$2,421,330
	Total Non-Itemized Transactions with this Payee/Payer		\$4,390
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,425,720
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME DC Council 20	Organizing Assistance	03/19/2018	\$51,000
100 M Street, S.E. Ste 250	Organizing Assistance	07/02/2018	\$25,500
Washington	Organizing Assistance	09/19/2018	\$6,369
DC	Organizing Assistance	10/02/2018	\$25,500
20003	Total Itemized Transactions with this Payee/Payer		\$108,369
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
AFSCME Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$108,369
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Illinois Council 31	Organizing Assistance	05/04/2018	\$210,000
P.O. Box 2328	Organizing Assistance	09/18/2018	\$105,000
Springfield	Organizing Assistance	11/29/2018	\$105,000
IL	Total Itemized Transactions with this Payee/Payer		\$420,000
62705	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$420,000
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Indiana Kentucky Council 962	PCT Rebate	01/24/2018	\$5,133
1424 N Pennsylvania St.	PCT Rebate	02/21/2018	\$5,340
Indianapolis	PCT Rebate	03/22/2018	\$11,074
IN	Organizing Assistance	05/04/2018	\$100,000
46202	Organizing Assistance	09/18/2018	\$50,000
Type or Classification (B)	AFSCME Strong	09/20/2018	\$7,121
AFSCME Affiliate	PCT Rebate	11/06/2018	\$13,842
	Organizing Assistance	11/08/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$242,510
	Total Non-Itemized Transactions with this Payee/Payer		\$9,142
	Total of All Transactions with this Payee/Payer for This Schedule		\$251,652
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Iowa Council 61	Organizing Assistance	02/09/2018	\$125,000
4320 NW Second Avenue	Total Itemized Transactions with this Payee/Payer		\$125,000
Des Moines	Total Non-Itemized Transactions with this Payee/Payer		\$2,087
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$127,087
50313			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Massachusetts Cn 93	Organizing Assistance	12/17/2018	\$15,000
8 Beacon Street	Total Itemized Transactions with this Payee/Payer		\$15,000
Boston	Total Non-Itemized Transactions with this Payee/Payer		\$10,831
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,831
02108-0000			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Minnesota Council 5	Organizing Assistance	05/04/2018	\$70,000
300 Hardman Avenue South	Organizing Assistance	09/18/2018	\$35,000
South St Paul	Organizing Assistance	11/29/2018	\$35,000
MN	Total Itemized Transactions with this Payee/Payer		\$140,000
55075-2469	Total Non-Itemized Transactions with this Payee/Payer		\$7,028
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$147,028
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Organizing Assistance	05/04/2018	\$50,000
	Organizing Assistance	09/18/2018	\$25,000

AFSCME Minnesota Council 65 118 Central Avenue Nashwauk MN 55769	Purpose (C)	Date (D)	Amount (E)
	Organizing Assistance	11/29/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME New Jersey Council 1	Purpose (C)	Date (D)	Amount (E)
2653A Whitehorse - Hamilton Hamilton NJ 08690-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,501
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,501
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME New Mexico Council 18	Purpose (C)	Date (D)	Amount (E)
1202 Pennsylvania Street, N Albuquerque NM 87110	Lodging - Volunteer Member Organizer	11/29/2018	\$6,540
	Total Itemized Transactions with this Payee/Payer		\$6,540
	Total Non-Itemized Transactions with this Payee/Payer		\$13,063
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,603
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME New York Council 37	Purpose (C)	Date (D)	Amount (E)
125 Barclay Street New York NY 10007	Organizing Assistance	03/19/2018	\$25,000
	Organizing Assistance	12/20/2018	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		\$739
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,739
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME New York District Council 1707	Purpose (C)	Date (D)	Amount (E)
420 West 45th Street New York NY 10036	Rent - NY Area Office	05/14/2018	\$13,206
	Total Itemized Transactions with this Payee/Payer		\$13,206
	Total Non-Itemized Transactions with this Payee/Payer		\$9,264
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,470
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME OAPSE Local 4	Purpose (C)	Date (D)	Amount (E)
6805 Oak Creek Drive Columbus OH 43229	Organizing Assistance	05/04/2018	\$130,000
	Organizing Assistance	09/18/2018	\$65,000
	Organizing Assistance	11/29/2018	\$65,000
	Total Itemized Transactions with this Payee/Payer		\$260,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$260,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Ohio Council 8	Purpose (C)	Date (D)	Amount (E)
6800 N High Street Worthington OH 43085-2512	Organizing Assistance	05/04/2018	\$100,000
	Organizing Assistance	09/18/2018	\$50,000
	Organizing Assistance	11/29/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$33,231
	Total of All Transactions with this Payee/Payer for This Schedule		\$233,231
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Organizing Assistance	03/19/2018	\$87,500
	Total Itemized Transactions with this Payee/Payer		\$92,645
	Total Non-Itemized Transactions with this Payee/Payer		\$33,210
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,855

AFSCME Oregon Council 75			
1400 Tandem Avenue, NE Salem OR 97301	Purpose (C)	Date (D)	Amount (E)
	Lodging - NV Organizing	09/25/2018	\$5,145
	Total Itemized Transactions with this Payee/Payer		\$92,645
	Total Non-Itemized Transactions with this Payee/Payer		\$33,210
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,855
AFSCME Affiliate			
Name and Address (A)			
AFSCME Pennsylvania Cn 13	Purpose (C)	Date (D)	Amount (E)
4031 Executive Park Drive	Organizing Assistance	03/19/2018	\$15,000
Harrisburg	Organizing Assistance	06/22/2018	\$15,000
PA	Organizing Assistance	11/14/2018	\$30,000
17111-1599	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
AFSCME Affiliate			
Name and Address (A)			
AFSCME Pennsylvania Council 33	Purpose (C)	Date (D)	Amount (E)
3001 Walnut Street	PCT Rebate	08/24/2018	\$5,130
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$5,130
PA	Total Non-Itemized Transactions with this Payee/Payer		\$2,032
19104	Total of All Transactions with this Payee/Payer for This Schedule		\$7,162
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME San Antonio Organizing	Purpose (C)	Date (D)	Amount (E)
2300 West Commerce Street	Organizing Assistance	10/31/2018	\$5,841
San Antonio	Organizing Assistance	12/03/2018	\$5,000
TX	Total Itemized Transactions with this Payee/Payer		\$10,841
78207	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,841
AFSCME Affiliate			
Name and Address (A)			
AFSCME Washington Council 28	Purpose (C)	Date (D)	Amount (E)
1212 Jefferson Street, SE,	Organizing Assistance	12/20/2018	\$100,000
Olympia	Total Itemized Transactions with this Payee/Payer		\$100,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$9,495
98501	Total of All Transactions with this Payee/Payer for This Schedule		\$109,495
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Alaska Airlines	Purpose (C)	Date (D)	Amount (E)
P.O. Box 24948	Air Travel Charges - Rep & Organizing	02/14/2018	\$6,004
Seattle	Total Itemized Transactions with this Payee/Payer		\$6,004
WA	Total Non-Itemized Transactions with this Payee/Payer		\$27,261
98124-0948	Total of All Transactions with this Payee/Payer for This Schedule		\$33,265
Type or Classification (B)			
Airline			
Name and Address (A)			
Altshuler Berzon LLP Attorneys At Law	Purpose (C)	Date (D)	Amount (E)
177 Post St., Suite 300	Organizing Legal Assistance	09/12/2018	\$11,178
San Francisco	Organizing Legal Assistance	11/20/2018	\$24,307
CA	Organizing Legal Assistance	11/29/2018	\$30,999
94108	Organizing Legal Assistance	12/06/2018	\$25,893
	Total Itemized Transactions with this Payee/Payer		\$92,377
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,779
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,156
Legal Counsel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Meeting Charges - Organizing Manager's Meeting	03/16/2018	\$72,030
	Total Itemized Transactions with this Payee/Payer		\$72,030
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,030

ALoft Boston Seaport					
401-403 D Street Boston MA 02210-0000					
Type or Classification (B)					
Catering and Food Vendor					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
American Airlines P.O. Box 619612 MD 2400 DFW Airport TX 75261-9612	Air Travel Charges - Rep & Organizing	01/16/2018	\$6,863		
	Air Travel Charges - Rep & Organizing	02/14/2018	\$37,777		
	Air Travel Charges - Rep & Organizing	03/14/2018	\$19,062		
	Air Travel Charges - Rep & Organizing	04/13/2018	\$34,722		
	Air Travel Charges - Rep & Organizing	05/11/2018	\$25,184		
	Air Travel Charges - Rep & Organizing	06/13/2018	\$26,163		
Type or Classification (B)	Air Travel Charges - Rep & Organizing	07/13/2018	\$14,559		
	Air Travel Charges - Rep & Organizing	08/13/2018	\$15,932		
Airline	Air Travel Charges - Rep & Organizing	09/12/2018	\$22,439		
	Air Travel Charges - Rep & Organizing	10/15/2018	\$11,328		
	Air Travel Charges - Rep & Organizing	11/09/2018	\$15,152		
	Air Travel Charges - Rep & Organizing	12/12/2018	\$11,221		
	Total Itemized Transactions with this Payee/Payer		\$240,402		
	Total Non-Itemized Transactions with this Payee/Payer		\$0		
Total of All Transactions with this Payee/Payer for This Schedule		\$240,402			
Name and Address (A)					
Amtrak	Purpose (C)	Date (D)	Amount (E)		
2955 Market St. & 30th St S Philadelphia PA 19147					
Total Itemized Transactions with this Payee/Payer				\$0	
Total Non-Itemized Transactions with this Payee/Payer				\$11,291	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,291		
Rail Service Company					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Angels SoCal Office L.L.C. P.O. Box 20959 Austin TX 78720-9259	Rent - Western Region Office	01/26/2018	\$10,674		
	Rent - Western Region Office	02/27/2018	\$10,420		
	Rent - Western Region Office	03/23/2018	\$10,420		
	Rent - Western Region Office	04/23/2018	\$10,718		
	Rent - Western Region Office	05/24/2018	\$10,425		
	Rent - Western Region Office	06/25/2018	\$10,718		
Type or Classification (B)	Rent - Western Region Office	07/24/2018	\$10,718		
	Rent - Western Region Office	08/24/2018	\$10,718		
Landlord/Property Manager	Rent - Western Region Office	09/25/2018	\$10,718		
	Rent - Western Region Office	10/26/2018	\$10,718		
	Rent - Western Region Office	12/03/2018	\$10,718		
	Rent - Western Region Office	12/20/2018	\$10,718		
	Total Itemized Transactions with this Payee/Payer		\$127,683		
	Total Non-Itemized Transactions with this Payee/Payer		\$1,149		
Total of All Transactions with this Payee/Payer for This Schedule		\$128,832			
Name and Address (A)					
AT&T	Purpose (C)	Date (D)	Amount (E)		
PO Box 22111 Tulsa OK 74121-2111					
Total Itemized Transactions with this Payee/Payer				\$0	
Total Non-Itemized Transactions with this Payee/Payer				\$33,972	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,972		
Telecommunications Company					
Name and Address (A)					
AT&T Mobility	Purpose (C)	Date (D)	Amount (E)		
P.O. Box 9004 Carol Stream IL 60197-9004					
Total Itemized Transactions with this Payee/Payer				\$0	
Total Non-Itemized Transactions with this Payee/Payer				\$11,582	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,582		
Telecommunications Company					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
	Total Itemized Transactions with this Payee/Payer		\$0		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,164		

Avis Rent A Car 7876 Collections Center Dr Chicago IL 60693-0078	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,164
Type or Classification (B)			
Rental Car Company			
Name and Address (A) Bally's Las Vegas 3645 South Las Vegas Blvd. Las Vegas NV 89109	Purpose (C)	Date (D)	Amount (E)
	Meeting Charges - Organizing Manager's Meeting	11/19/2018	\$10,345
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,345
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel / Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$10,345
Name and Address (A) Bloomberg Inc. P.O. Box 419841 Boston MA 02241-9841	Purpose (C)	Date (D)	Amount (E)
	Online Subscription Services - Rep & Organizing	02/06/2018	\$18,571
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$18,571
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Internet Services & Consulting	Total of All Transactions with this Payee/Payer for This Schedule		\$18,571
Name and Address (A) BNA P.O. Box 17009 Baltimore MD 21297-1009	Purpose (C)	Date (D)	Amount (E)
	Online Subscription Services - Rep & Organizing	09/06/2018	\$79,795
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$79,795
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Information Subscription Svcs	Total of All Transactions with this Payee/Payer for This Schedule		\$79,795
Name and Address (A) Boxer Property Management Corp P.O. Box 204716 Dallas TX 75320-4716	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$21,597
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,597
Landlord/Property Manager			
Name and Address (A) Bredhoff & Kaiser, PLLC 805 Fifteenth Street, NW Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Organizing Legal Assistance	01/10/2018	\$5,866
Type or Classification (B)	Organizing Legal Assistance		\$9,550
	Total Itemized Transactions with this Payee/Payer		\$15,416
Legal Counsel	Total Non-Itemized Transactions with this Payee/Payer		\$11,629
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,045
Name and Address (A) Bulletin Intelligence 11190 Sunrise Valley Drive Reston VA 20191	Purpose (C)	Date (D)	Amount (E)
	Online Subscription Services - Rep & Organizing	12/20/2018	\$5,295
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,295
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Research services provider	Total of All Transactions with this Payee/Payer for This Schedule		\$5,295
Name and Address (A) 	Purpose (C)	Date (D)	Amount (E)
	Rent - Eastern Region Office	01/26/2018	\$7,372
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$80,343
	Total Non-Itemized Transactions with this Payee/Payer		\$168
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,511

C & F Management Enterprises LLC	Purpose (C)	Date (D)	Amount (E)
75 Remittance Drive	Rent - Eastern Region Office	02/27/2018	\$7,372
Chicago	Rent - Eastern Region Office	03/26/2018	\$7,249
IL	Rent - Eastern Region Office	04/23/2018	\$7,333
60675-6966	Rent - Eastern Region Office	05/24/2018	\$7,333
Type or Classification (B)	Rent - Eastern Region Office	06/25/2018	\$7,333
Landlord/Property Manager	Rent - Eastern Region Office	07/24/2018	\$7,333
	Rent - Eastern Region Office	08/24/2018	\$7,019
	Rent - Eastern Region Office	09/25/2018	\$7,333
	Rent - Eastern Region Office	10/26/2018	\$7,333
	Rent - Eastern Region Office	11/28/2018	\$7,333
	Total Itemized Transactions with this Payee/Payer		\$80,343
	Total Non-Itemized Transactions with this Payee/Payer		\$168
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,511
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Hilton	Event/Meeting Charges - Organizing Meeting	11/19/2018	\$25,667
1001 16th Street, NW	Total Itemized Transactions with this Payee/Payer		\$25,667
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$25,667
20036			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Office Solutions	Total Itemized Transactions with this Payee/Payer		\$0
PO Box 759499	Total Non-Itemized Transactions with this Payee/Payer		\$5,370
Baltimore	Total of All Transactions with this Payee/Payer for This Schedule		\$5,370
MD			
21275-9499			
Type or Classification (B)			
Computer Hardware-Software Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CCH Incorporated	Online Subscription Services - Rep & Organizing	02/02/2018	\$18,004
4829 Innovation Way	Total Itemized Transactions with this Payee/Payer		\$18,004
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$129
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$18,133
60682-0048			
Type or Classification (B)			
Information Subscription Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CenturyLink	Total Itemized Transactions with this Payee/Payer		\$0
P O Box 91155	Total Non-Itemized Transactions with this Payee/Payer		\$10,950
Seattle	Total of All Transactions with this Payee/Payer for This Schedule		\$10,950
WA			
98111-9255			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Circle Financial Corp.	Rent - Central Region Office	01/26/2018	\$5,151
9329 Spring Forest Drive	Rent - Central Region Office	02/27/2018	\$5,151
Indianapolis	Rent - Central Region Office	03/23/2018	\$5,151
IN	Rent - Central Region Office	04/23/2018	\$5,381
46260	Rent - Central Region Office	05/24/2018	\$5,281
Type or Classification (B)	Rent - Central Region Office	06/25/2018	\$5,281
Landlord/Property Manager	Rent - Central Region Office	07/24/2018	\$5,281
	Rent - Central Region Office	08/24/2018	\$5,281
	Rent - Central Region Office	09/25/2018	\$5,281
	Rent - Central Region Office	10/26/2018	\$5,281
	Rent - Central Region Office	11/28/2018	\$5,281
	Rent - Central Region Office	12/20/2018	\$5,281
	Total Itemized Transactions with this Payee/Payer		\$63,082
	Total Non-Itemized Transactions with this Payee/Payer		\$323
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,405
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,597

CIT Avaya Financial Services			
21146 Network Place			
Chicago			
IL			
60673-1211			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Equipment Leasing Company	Total of All Transactions with this Payee/Payer for This Schedule		\$18,597
Name and Address (A)			
Comcast	Purpose (C)	Date (D)	Amount (E)
PO BOX 60533	Total Itemized Transactions with this Payee/Payer		\$0
City of Industry	Total Non-Itemized Transactions with this Payee/Payer		\$18,247
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$18,247
91716-0533			
Type or Classification (B)			
Cable Company			
Name and Address (A)			
COURTYARD OAKLAND	Purpose (C)	Date (D)	Amount (E)
350 HEGENBERGER RD	Lodging - AFSCME Strong	01/17/2018	\$5,200
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$5,200
CA	Total Non-Itemized Transactions with this Payee/Payer		\$1,673
94621	Total of All Transactions with this Payee/Payer for This Schedule		\$6,873
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Crown Moving and Storage Inc.	Purpose (C)	Date (D)	Amount (E)
8040 Castleton Road	Storage Fee - NV Organizing	09/07/2018	\$7,800
Indianapolis	Total Itemized Transactions with this Payee/Payer		\$7,800
IN	Total Non-Itemized Transactions with this Payee/Payer		\$0
46250-0800	Total of All Transactions with this Payee/Payer for This Schedule		\$7,800
Type or Classification (B)			
Moving Company			
Name and Address (A)			
CSEA - Civil Serv Empl Assn	Purpose (C)	Date (D)	Amount (E)
143 Washington Avenue	Organizing Assistance	10/17/2018	\$2,500,000
Albany	Total Itemized Transactions with this Payee/Payer		\$2,500,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
12210	Total of All Transactions with this Payee/Payer for This Schedule		\$2,500,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
David W. Hamilton	Purpose (C)	Date (D)	Amount (E)
5950 Bartholomew Circle	Total Itemized Transactions with this Payee/Payer		\$0
Lincoln	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
NE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
68512			
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)			
DELTA AIR LINES	Purpose (C)	Date (D)	Amount (E)
Air Travel Charges - Rep & Organizing		02/14/2018	\$30,383
Air Travel Charges - Rep & Organizing		03/14/2018	\$15,084
DEPT 680 1030 DELTA BLVD	Air Travel Charges - Rep & Organizing	04/13/2018	\$17,396
ATLANTA	Air Travel Charges - Rep & Organizing	05/11/2018	\$15,028
GA	Air Travel Charges - Rep & Organizing	06/13/2018	\$14,023
30354	Air Travel Charges - Rep & Organizing	07/13/2018	\$15,111
Type or Classification (B)	Air Travel Charges - Rep & Organizing	08/13/2018	\$11,997
Airline	Air Travel Charges - Rep & Organizing	09/12/2018	\$17,640
Air Travel Charges - Rep & Organizing		10/15/2018	\$18,545
Air Travel Charges - Rep & Organizing		11/09/2018	\$23,329
Air Travel Charges - Rep & Organizing		12/12/2018	\$7,471
Total Itemized Transactions with this Payee/Payer		\$186,007	
Total Non-Itemized Transactions with this Payee/Payer		\$4,845	
Total of All Transactions with this Payee/Payer for This Schedule		\$190,852	

Name and Address (A)			
Doyle Printing & Offset Co	Purpose (C)	Date (D)	Amount (E)
5206 46th Avenue	Total Itemized Transactions with this Payee/Payer		\$0
Hyattsville	Total Non-Itemized Transactions with this Payee/Payer		\$14,896
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$14,896
20781			
Type or Classification (B)			
Printing Company			
Name and Address (A)			
ERI Economic Research Institute	Purpose (C)	Date (D)	Amount (E)
P.O. Box 3524	Online Subscription Services - Rep & Organizing	10/19/2018	\$5,978
Seattle	Total Itemized Transactions with this Payee/Payer		\$5,978
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98124-3524	Total of All Transactions with this Payee/Payer for This Schedule		\$5,978
Type or Classification (B)			
Research services provider			
Name and Address (A)			
Factiva, Inc.	Purpose (C)	Date (D)	Amount (E)
P.O. Box 30994	Total Itemized Transactions with this Payee/Payer		\$0
New York	Total Non-Itemized Transactions with this Payee/Payer		\$5,199
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,199
10087-0994			
Type or Classification (B)			
Information Subscription Svcs			
Name and Address (A)			
FACEBOOK ADVERTISING USA	Purpose (C)	Date (D)	Amount (E)
1601 WILLOW RD, BLDG 10	Media Advertising - Rep & Organizing	08/15/2018	\$7,904
MENLO PARK	Total Itemized Transactions with this Payee/Payer		\$7,904
CA	Total Non-Itemized Transactions with this Payee/Payer		\$12,280
94025-1453	Total of All Transactions with this Payee/Payer for This Schedule		\$20,184
Type or Classification (B)			
Media Production Services			
Name and Address (A)			
Federal Funds Information For States	Purpose (C)	Date (D)	Amount (E)
444 North Capitol Street NW	Online Subscription Services - Rep & Organizing	06/07/2018	\$11,300
Washington	Total Itemized Transactions with this Payee/Payer		\$11,300
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$11,300
Type or Classification (B)			
Information Subscription Svcs			
Name and Address (A)			
Granite Telecommunications	Purpose (C)	Date (D)	Amount (E)
P.O. Box 983119	Total Itemized Transactions with this Payee/Payer		
Boston	Total Non-Itemized Transactions with this Payee/Payer		\$13,749
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,749
02298-3119			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)			
Great Oaks 200, LLC	Purpose (C)	Date (D)	Amount (E)
300 Great Oaks Boulevard, S	Rent - Albany Area Office	07/24/2018	\$5,279
Albany	Total Itemized Transactions with this Payee/Payer		\$5,279
NY	Total Non-Itemized Transactions with this Payee/Payer		\$51,757
12203	Total of All Transactions with this Payee/Payer for This Schedule		\$57,036
Type or Classification (B)			
Landlord/Property Manager			

Name and Address (A)			
Hawaii Government Employees Association	Purpose (C)	Date (D)	Amount (E)
P.O. Box 2930	Total Itemized Transactions with this Payee/Payer		
Honolulu	Total Non-Itemized Transactions with this Payee/Payer		\$39,046
HI	Total of All Transactions with this Payee/Payer for This Schedule		\$39,046
96802			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Health Forum	Purpose (C)	Date (D)	Amount (E)
P.O. Box 92416	Online Subscription Services - Rep & Organizing	11/14/2018	\$7,700
Chicago	Total Itemized Transactions with this Payee/Payer		\$7,700
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60675-2416	Total of All Transactions with this Payee/Payer for This Schedule		\$7,700
Type or Classification (B)			
Software Developer			
Name and Address (A)			
HILTON CONCORD	Purpose (C)	Date (D)	Amount (E)
1970 DIAMOND BLVD	Total Itemized Transactions with this Payee/Payer		\$0
CONCORD	Total Non-Itemized Transactions with this Payee/Payer		\$7,453
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,453
94520-5718			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Holland & Knight, LLP	Organizing Legal Assistance	03/06/2018	\$7,920
P.O. Box 864084	Organizing Legal Assistance	05/04/2018	\$7,295
Orlando	Organizing Legal Assistance	06/15/2018	\$7,628
FL	Organizing Legal Assistance	07/19/2018	\$17,002
32886-4084	Total Itemized Transactions with this Payee/Payer		\$39,845
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$281
Legal Counsel	Total of All Transactions with this Payee/Payer for This Schedule		\$40,126
Name and Address (A)			
HOLIDAY INN EXPRESS AND S	Purpose (C)	Date (D)	Amount (E)
4055 NORTH CARSON ST	Total Itemized Transactions with this Payee/Payer		\$0
CARSON CITY	Total Non-Itemized Transactions with this Payee/Payer		\$5,188
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$5,188
89706			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hustle	Communication Services - Rep & Organizing	06/18/2018	\$12,000
251 Kearny St., Ste 300	Total Itemized Transactions with this Payee/Payer		\$12,000
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
94108			
Type or Classification (B)			
Software Developer			
Name and Address (A)			
Image Pointe	Purpose (C)	Date (D)	Amount (E)
P.O. Box 657	Total Itemized Transactions with this Payee/Payer		\$0
Waterloo	Total Non-Itemized Transactions with this Payee/Payer		\$5,117
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,117
50704-0657			
Type or Classification (B)			
Logo Products Supplies Vendor			

Name and Address (A)			
Impact Office Products	Purpose (C)	Date (D)	Amount (E)
P O Box 79222	Total Itemized Transactions with this Payee/Payer		\$0
Baltimore	Total Non-Itemized Transactions with this Payee/Payer		\$22,663
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$22,663
21279-0222			
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)			
IQM Corporation	Purpose (C)	Date (D)	Amount (E)
315 West 36th Street	Digital Ads - TX Organizing	05/14/2018	\$11,000
New York	Digital Ads - NY Organizing	06/04/2018	\$9,617
NY	Total Itemized Transactions with this Payee/Payer		\$20,617
10018	Total Non-Itemized Transactions with this Payee/Payer		\$3,317
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,934
Media Production Services			
Name and Address (A)			
Jet Blue Airways	Purpose (C)	Date (D)	Amount (E)
118-29 Queens Blvd	Total Itemized Transactions with this Payee/Payer		\$0
Forest Hills	Total Non-Itemized Transactions with this Payee/Payer		\$5,733
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,733
11375			
Type or Classification (B)			
Airline			
Name and Address (A)			
John Uhart Commercial Real Estate Services	Purpose (C)	Date (D)	Amount (E)
301 West Washington Street	Total Itemized Transactions with this Payee/Payer		\$0
Carson City	Total Non-Itemized Transactions with this Payee/Payer		\$6,900
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$6,900
89703			
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ken Allen	Consulting Services - Rep & Organizing	02/01/2018	\$11,278
7935 SW Santolina Place	Consulting Services - Rep & Organizing	03/14/2018	\$11,278
Beaverton	Consulting Services - Rep & Organizing	05/31/2018	\$11,278
OR	Consulting Services - Rep & Organizing	07/02/2018	\$11,278
97008	Total Itemized Transactions with this Payee/Payer		\$45,112
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,713
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$52,825
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KOSE, AFT/AFSCME Local 300	PCT Rebate	08/22/2018	\$5,038
1300 Southwest Topeka Blvd	PCT Rebate	11/06/2018	\$9,708
Topeka	Total Itemized Transactions with this Payee/Payer		\$14,746
KS	Total Non-Itemized Transactions with this Payee/Payer		\$23,916
66612	Total of All Transactions with this Payee/Payer for This Schedule		\$38,662
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LaFleur Printing	Mailing Services - LA Organizing	01/12/2018	\$7,801
11910 Sunbelt	Total Itemized Transactions with this Payee/Payer		\$7,801
Baton Rouge	Total Non-Itemized Transactions with this Payee/Payer		\$0
LA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,801
70809			
Type or Classification (B)			
Printing Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS HOMEWOOD SUITES			
4625 DEAN MARTIN DR	Lodging - NV Organizing	10/18/2018	\$7,143
LAS VEGAS	Lodging - NV Organizing	12/18/2018	\$5,088
NV	Total Itemized Transactions with this Payee/Payer		\$12,231
89103	Total Non-Itemized Transactions with this Payee/Payer		\$4,123
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,354
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LexisNexis	Online Subscription Services - Rep & Organizing	01/25/2018	\$16,582
28544 Network Place	Online Subscription Services - Rep & Organizing	02/27/2018	\$16,582
Chicago	Online Subscription Services - Rep & Organizing	03/29/2018	\$16,582
IL	Online Subscription Services - Rep & Organizing	04/19/2018	\$16,584
60673-1285	Online Subscription Services - Rep & Organizing	05/11/2018	\$16,584
	Online Subscription Services - Rep & Organizing	08/08/2018	\$16,582
Type or Classification (B)	Online Subscription Services - Rep & Organizing	08/16/2018	\$16,582
Research services provider	Online Subscription Services - Rep & Organizing	09/05/2018	\$16,582
	Online Subscription Services - Rep & Organizing	10/19/2018	\$16,582
	Online Subscription Services - Rep & Organizing	10/30/2018	\$16,582
	Online Subscription Services - Rep & Organizing	11/09/2018	\$16,621
	Online Subscription Services - Rep & Organizing	12/20/2018	\$16,621
	Total Itemized Transactions with this Payee/Payer		\$199,066
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$199,066
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEVY AT BOSTON			
415 SUMMER ST	Organizing Meeting	08/15/2018	\$14,900
BOSTON	Total Itemized Transactions with this Payee/Payer		\$14,900
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02210-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$14,900
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MailFinance			
25881 Network Place	Total Itemized Transactions with this Payee/Payer		\$0
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$9,869
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$9,869
60673-1258			
Type or Classification (B)			
Equipment Leasing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Microsearch Corporation	Web Hosting - Contract & Constitution Archive	02/28/2018	\$26,000
101 Western Ave	Web Hosting - Contract & Constitution Archive	05/10/2018	\$26,000
Gloucester	Web Hosting - Contract & Constitution Archive	07/26/2018	\$26,000
MA	Web Hosting - Contract & Constitution Archive	12/11/2018	\$26,000
01930-0000	Web Hosting - Contract & Constitution Archive	12/11/2018	\$26,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$130,000
Research services provider	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moody's Analytics, Inc			
P.O. Box 116714	Online Subscription Services - Rep & Organizing	01/25/2018	\$59,750
Atlanta	Online Subscription Services - Rep & Organizing	06/06/2018	\$36,151
GA	Total Itemized Transactions with this Payee/Payer		\$95,901
30368-0597	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$95,901
News & Info Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Car Rental			
P.O. Box 840173	Total Itemized Transactions with this Payee/Payer		\$0
Kansas City	Total Non-Itemized Transactions with this Payee/Payer		\$6,489
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$6,489
64184-0173			

Type or Classification (B)			
Rental Car Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York Times			
P.O. Box 8042	Online Subscription Services - Rep & Organizing	01/25/2018	\$6,028
Davenport	Total Itemized Transactions with this Payee/Payer		\$6,028
IA	Total Non-Itemized Transactions with this Payee/Payer		\$0
52808-8042	Total of All Transactions with this Payee/Payer for This Schedule		\$6,028
Type or Classification (B)			
News & Info Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NUHHCE-AFSCME District 1199C			
1319 Locust Street	PCT Rebate	08/24/2018	\$5,130
Philadelphia	CCPU - Organizing	12/20/2018	\$88,929
PA	Total Itemized Transactions with this Payee/Payer		\$94,059
19107	Total Non-Itemized Transactions with this Payee/Payer		\$2,032
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$96,091
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Omega World Travel			
3102 Omega Office Park	Total Itemized Transactions with this Payee/Payer		\$0
Fairfax	Total Non-Itemized Transactions with this Payee/Payer		\$18,439
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$18,439
22031			
Type or Classification (B)			
Travel Service Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
One Penn Associates, LP			
P.O. Box 601441	Total Itemized Transactions with this Payee/Payer		
Charlotte	Total Non-Itemized Transactions with this Payee/Payer		\$33,087
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$33,087
28260-1441			
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Phoenix Partners, LLC	Rent - Southern Region Office	01/26/2018	\$6,780
	Rent - Southern Region Office	02/27/2018	\$6,780
1800 Phoenix Blvd	Rent - Southern Region Office	03/23/2018	\$6,780
College Park	Rent - Southern Region Office	04/24/2018	\$7,025
GA	Rent - Southern Region Office	05/24/2018	\$7,188
30349	Rent - Southern Region Office	06/25/2018	\$7,188
Type or Classification (B)	Rent - Southern Region Office	07/24/2018	\$7,188
	Rent - Southern Region Office	08/24/2018	\$7,188
Landlord/Property Manager	Rent - Southern Region Office	09/25/2018	\$7,188
	Rent - Southern Region Office	10/26/2018	\$7,188
	Rent - Southern Region Office	11/28/2018	\$7,188
	Rent - Southern Region Office	12/20/2018	\$7,188
	Total Itemized Transactions with this Payee/Payer		\$84,869
	Total Non-Itemized Transactions with this Payee/Payer		\$819
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,688
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Employees Union, Local #1	PCT Rebate	01/08/2018	\$45,495
	PCT Rebate	02/21/2018	\$48,348
1515 West 190th Street	PCT Rebate	03/22/2018	\$89,834
Gardena	PCT Rebate	04/24/2018	\$46,915
CA	PCT Rebate	05/17/2018	\$46,829
90248	PCT Rebate	06/18/2018	\$46,666
Type or Classification (B)	PCT Rebate	08/15/2018	\$44,704
	PCT Rebate	09/19/2018	\$39,760
AFSCME Affiliate	PCT Rebate	11/06/2018	\$84,193
	PCT Rebate	12/14/2018	\$40,979
	Total Itemized Transactions with this Payee/Payer		\$533,723
	Total Non-Itemized Transactions with this Payee/Payer		\$11,345
	Total of All Transactions with this Payee/Payer for This Schedule		\$545,068

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rainier Building Corporation P.O. Box 750 Everett WA 98206-0750	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$34,887
Landlord/Property Manager	Total of All Transactions with this Payee/Payer for This Schedule		\$34,887
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Lion Hotel 2300 Evergreen Park Drive, Olympia WA 98502	Lodging - OR Organizing	05/17/2018	\$8,191
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,191
Hotel / Lodging	Total Non-Itemized Transactions with this Payee/Payer		\$371
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,562
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rodriguez Banchs, CSP Attorneys At Law PO Box 368006 San Juan PR 00936-8006	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,703
Legal Counsel	Total of All Transactions with this Payee/Payer for This Schedule		\$9,703
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rothner, Segall & Greenstone 510 South Marengo Ave Pasadena CA 91101-3115	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,771
Legal Counsel	Total of All Transactions with this Payee/Payer for This Schedule		\$7,771
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROSA MEXICANO BOSTON 155 SEAPORT BLVD BOSTON MA 02210-2698	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,506
Restaurant	Total of All Transactions with this Payee/Payer for This Schedule		\$7,506
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Saul Ewing Arnstein & Lehr, LLP 1500 Market St 38th Floor Philadelphia PA 19102-2186	Organizing Legal Assistance	01/10/2018	\$5,457
Type or Classification (B)	Organizing Legal Assistance	02/15/2018	\$12,541
Legal Counsel	Organizing Legal Assistance	04/05/2018	\$29,986
	Organizing Legal Assistance	08/07/2018	\$6,710
	Organizing Legal Assistance	11/09/2018	\$45,864
	Total Itemized Transactions with this Payee/Payer		\$100,558
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,558
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Schuchat, Cook & Werner 1221 Locust Street, Ste 250 Saint Louis MO 63103-2364	Organizing Legal Assistance	10/30/2018	\$6,176
Type or Classification (B)	Organizing Legal Assistance	11/30/2018	\$8,546
Legal Counsel	Organizing Legal Assistance	12/20/2018	\$9,749
	Total Itemized Transactions with this Payee/Payer		\$24,471
	Total Non-Itemized Transactions with this Payee/Payer		\$1,456
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,927

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON HOTEL HARRISBURG	Event/Meeting Charges - PA Organizing	07/17/2018	\$13,393
4650 LINDLE RD	Total Itemized Transactions with this Payee/Payer		\$13,393
HARRISBURG	Total Non-Itemized Transactions with this Payee/Payer		\$0
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,393
17111			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Soirees	Event/Meeting Charges - NV Organizing	12/19/2018	\$7,190
5165 West Oquendo Road	Total Itemized Transactions with this Payee/Payer		\$7,190
Las Vegas	Total Non-Itemized Transactions with this Payee/Payer		\$0
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$7,190
89118			
Type or Classification (B)			
Catering and Food Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines	Air Travel Charges - Rep & Organizing	01/16/2018	\$10,182
2702 Love Field Drive	Air Travel Charges - Rep & Organizing	02/14/2018	\$21,315
Dallas	Air Travel Charges - Rep & Organizing	03/14/2018	\$13,753
TX	Air Travel Charges - Rep & Organizing	04/13/2018	\$18,495
75235	Air Travel Charges - Rep & Organizing	05/11/2018	\$18,765
Type or Classification (B)	Air Travel Charges - Rep & Organizing	06/13/2018	\$15,474
Airline	Air Travel Charges - Rep & Organizing	07/13/2018	\$11,651
	Air Travel Charges - Rep & Organizing	08/13/2018	\$7,370
	Air Travel Charges - Rep & Organizing	09/12/2018	\$10,786
	Air Travel Charges - Rep & Organizing	10/15/2018	\$14,874
	Air Travel Charges - Rep & Organizing	11/09/2018	\$10,794
	Air Travel Charges - Rep & Organizing	12/12/2018	\$10,522
	Total Itemized Transactions with this Payee/Payer		\$163,981
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$163,981
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Spring Hill Suites	Lodging - LA Blitz	06/18/2018	\$7,686
7980 HOWELL BLVD	Total Itemized Transactions with this Payee/Payer		\$7,686
BATON ROUGE	Total Non-Itemized Transactions with this Payee/Payer		\$0
LA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,686
70807-5582			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPUPR CONCILIO 95	Organizing Assistance	04/09/2018	\$5,600
Edificio Sound & Music, Ter	Organizing Assistance	06/18/2018	\$5,600
Rio Piedras	Organizing Assistance	07/03/2018	\$20,000
PR	Organizing Assistance	09/28/2018	\$20,000
00926-0000	Organizing Assistance	11/30/2018	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$71,200
AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,200
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomson Reuters	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 64833	Total Non-Itemized Transactions with this Payee/Payer		\$12,459
St. Paul	Total of All Transactions with this Payee/Payer for This Schedule		\$12,459
MN			
55164-0833			
Type or Classification (B)			
Publications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines	Air Travel Charges - Rep & Organizing	02/14/2018	\$12,859
P.O. Box 733229	Air Travel Charges - Rep & Organizing	03/14/2018	\$7,756
Dallas	Air Travel Charges - Rep & Organizing	04/13/2018	\$9,851
TX	Total Itemized Transactions with this Payee/Payer		\$116,339
75373-3229	Total Non-Itemized Transactions with this Payee/Payer		\$3,142
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,481

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Airline	Air Travel Charges - Rep & Organizing	05/11/2018	\$10,092
	Air Travel Charges - Rep & Organizing	06/13/2018	\$9,443
	Air Travel Charges - Rep & Organizing	07/13/2018	\$7,260
	Air Travel Charges - Rep & Organizing	08/13/2018	\$9,316
	Air Travel Charges - Rep & Organizing	09/12/2018	\$13,586
	Air Travel Charges - Rep & Organizing	10/15/2018	\$12,634
	Air Travel Charges - Rep & Organizing	11/09/2018	\$13,686
	Air Travel Charges - Rep & Organizing	12/12/2018	\$9,856
	Total Itemized Transactions with this Payee/Payer		\$116,339
	Total Non-Itemized Transactions with this Payee/Payer		\$3,142
Total of All Transactions with this Payee/Payer for This Schedule			\$119,481
Name and Address (A)			
United Parcel Service			
P.O. Box 7247-0244			
Philadelphia			
PA			
19170-0001			
Type or Classification (B)			
Package Shipping Company			
Name and Address (A)			
US Postmaster			
Washington			
DC			
20066-7204			
Type or Classification (B)			
Postmaster			
Name and Address (A)			
Verizon			
P.O. Box 4830			
Trenton			
NJ			
08650-4830			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)			
Westin Boston Waterfront			
425 SUMMER ST			
BOSTON			
MA			
02210-0000			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Wheaton World Wide Moving			
8010 Castleton Road			
Indianapolis			
IN			
46250			
Type or Classification (B)			
Moving Company			
Name and Address (A)			
Working America			
815 16th Street, NW			
Washington			
DC			
20006			
Type or Classification (B)			
Issue Advocacy Organization			

Name and Address (A)			
WYNDHAM	Purpose (C)	Date (D)	Amount (E)
900 S CARSON ST	Lodging - NV Organizing	07/17/2018	\$6,478
CARSON CITY	Total Itemized Transactions with this Payee/Payer		\$6,478
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0
89701-5206	Total of All Transactions with this Payee/Payer for This Schedule		\$6,478
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Xerox Corporation	Purpose (C)	Date (D)	Amount (E)
PO Box 202882	Total Itemized Transactions with this Payee/Payer		\$0
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$66,874
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$66,874
75320-2882			
Type or Classification (B)			
Equipment Leasing Company			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2018 Fund			
1600 University Avenue W. #	PAC Contribution	05/18/2018	\$200,000
St. Paul	PAC Contribution	09/24/2018	\$200,000
MN	Total Itemized Transactions with this Payee/Payer		\$400,000
55104	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$400,000
Political Action Committee			
Name and Address (A)			
21st Century Fund			
606 Townsend Street	PAC Contribution	09/24/2018	\$650,000
Lansing	Total Itemized Transactions with this Payee/Payer		\$650,000
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48933	Total of All Transactions with this Payee/Payer for This Schedule		\$650,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
3831-3855 North Freeway Blvd., LLC	Rent - Political	01/26/2018	\$7,032
1860 El Camino Real #500	Rent - Political	02/27/2018	\$7,032
Burlingame	Rent - Political	03/23/2018	\$7,032
CA	Rent - Political	04/23/2018	\$7,032
94010-3111	Rent - Political	05/24/2018	\$7,032
Type or Classification (B)	Rent - Political	06/25/2018	\$7,032
	Rent - Political	07/24/2018	\$7,032
	Rent - Political	08/24/2018	\$7,259
Landlord/Property Manager	Rent - Political	09/25/2018	\$7,259
	Rent - Political	10/26/2018	\$7,259
	Rent - Political	11/28/2018	\$7,259
	Rent - Political	12/20/2018	\$7,259
	Total Itemized Transactions with this Payee/Payer		\$85,519
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,519
Name and Address (A)			
A New Day for New Mexico			
7224 Copper Grass Ct. NE	Purpose (C)	Date (D)	Amount (E)
Albuquerque	Total Itemized Transactions with this Payee/Payer		\$0
NM	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
87113	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
A Stronger Michigan			
1225 Eye Street, NW	Political Program Support	08/22/2018	\$500,000
Washington	Political Program Support	09/21/2018	\$250,000
DC	Political Program Support	10/15/2018	\$100,000
20005	Total Itemized Transactions with this Payee/Payer		\$850,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$850,000
Political Organization			
Name and Address (A)			
A Stronger Ohio			
1225 Eye Street, NW	Purpose (C)	Date (D)	Amount (E)
Washington	Political Program Support	11/02/2018	\$170,000
DC	Total Itemized Transactions with this Payee/Payer		\$170,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$170,000
Political Organization			
Name and Address (A)			
A Stronger Wisconsin			
1225 Eye Street, NW, #1100	Political Program Support	08/13/2018	\$500,000
Washington	Total Itemized Transactions with this Payee/Payer		\$2,400,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,400,000

DC 20005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Political Program Support	09/10/2018	\$500,000
Political Organization	Political Program Support	10/03/2018	\$500,000
	Political Program Support	10/12/2018	\$500,000
	Political Program Support	10/19/2018	\$400,000
	Total Itemized Transactions with this Payee/Payer		\$2,400,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,400,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Advanced Legislative Leadership Services, LLC	Consulting Services - Political	06/04/2018	\$25,000
P.O Box 27649	Total Itemized Transactions with this Payee/Payer		\$25,000
Albuquerque	Total Non-Itemized Transactions with this Payee/Payer		\$0
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
87125			
Type or Classification (B)			
Political Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFJ Action Campaign	Consulting Services - Political	11/28/2018	\$10,000
11 Dupont Circle, NW	Total Itemized Transactions with this Payee/Payer		\$10,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20036			
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary Treasurer	Political Program Support	04/20/2018	\$14,000
815 16th Street, NW	Legislative & Political Program Support	05/03/2018	\$75,000
Washington	Legislative & Political Program Support	06/29/2018	\$50,000
DC	Political Program Support	06/29/2018	\$205,000
20006	Total Itemized Transactions with this Payee/Payer		\$344,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Labor Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$344,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME DC Council 20	State & Local Political Program Support	05/18/2018	\$15,600
100 M Street, S.E. Ste 250	State & Local Political Program Support	11/02/2018	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$25,600
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20003	Total of All Transactions with this Payee/Payer for This Schedule		\$25,600
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Illinois Council 31	Event Charges - National Day of Action	04/27/2018	\$24,124
P.O. Box 2328	State & Local Political Program Support	05/29/2018	\$1,500,000
Springfield	State and Local Political Program Support	08/23/2018	\$250,000
IL	Total Itemized Transactions with this Payee/Payer		\$1,774,124
62705	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,774,124
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Iowa Council 61	State & Local Political Program Support	01/11/2018	\$160,000
4320 NW Second Avenue	Total Itemized Transactions with this Payee/Payer		\$160,000
Des Moines	Total Non-Itemized Transactions with this Payee/Payer		\$31,200
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$191,200
50313			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Member Contact Program Support	10/29/2018	\$111,861
	Total Itemized Transactions with this Payee/Payer		\$111,861
	Total Non-Itemized Transactions with this Payee/Payer		\$3,454
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,315

AFSCME Maryland Council 3			
190 W. Ostend Street Baltimore MD 21230			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Michigan Council 25			
600 West Lafayette Detroit MI 48226		Purpose (C)	Amount (E)
		State & Local Political Program Support	10/19/2018 \$100,000
		Total Itemized Transactions with this Payee/Payer	\$100,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$100,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Minnesota Council 5			
300 Hardman Avenue South South St Paul MN 55075-2469		Purpose (C)	Amount (E)
		State & Local Political Program Support	04/12/2018 \$60,000
		Total Itemized Transactions with this Payee/Payer	\$60,000
		Total Non-Itemized Transactions with this Payee/Payer	\$910
		Total of All Transactions with this Payee/Payer for This Schedule	\$60,910
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Minnesota Council 65			
118 Central Avenue Nashwauk MN 55769		Purpose (C)	Amount (E)
		State & Local Political Program Support	04/12/2018 \$15,000
		Total Itemized Transactions with this Payee/Payer	\$15,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$15,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME New York Council 37			
125 Barclay Street New York NY 10007		Purpose (C)	Amount (E)
		Event Charges - National Day of Action	04/12/2018 \$61,122
		Total Itemized Transactions with this Payee/Payer	\$61,122
		Total Non-Itemized Transactions with this Payee/Payer	\$210
		Total of All Transactions with this Payee/Payer for This Schedule	\$61,332
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Ohio Council 8			
6800 N High Street Worthington OH 43085-2512		Purpose (C)	Amount (E)
		Event Charges - National Day of Action	03/26/2018 \$5,671
		State & Local Political Program Support	10/12/2018 \$14,000
		State & Local Political Program Support	10/29/2018 \$5,000
		Total Itemized Transactions with this Payee/Payer	\$24,671
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$24,671
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Oregon Council 75			
1400 Tandem Avenue, NE Salem OR 97301		Purpose (C)	Amount (E)
		State & Local Political Program Support	08/01/2018 \$100,000
		State & Local Political Program Support	09/19/2018 \$100,000
		Total Itemized Transactions with this Payee/Payer	\$200,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$200,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
		Purpose (C)	Amount (E)
		State & Local Political Program Support	05/04/2018 \$45,000
		Total Itemized Transactions with this Payee/Payer	\$110,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$110,000

AFSCME PA Council 47			
1606 Walnut Street Philadelphia PA 19103-5482	Purpose (C)	Date (D)	Amount (E)
	State & Local Political Program Support	10/04/2018	\$65,000
	Total Itemized Transactions with this Payee/Payer		\$110,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
AFSCME Affiliate			
Name and Address (A)			
AFSCME Pennsylvania Cn 13	Purpose (C)	Date (D)	Amount (E)
4031 Executive Park Drive Harrisburg PA 17111-1599	Event Charges - National Day of Action	03/15/2018	\$13,777
	Total Itemized Transactions with this Payee/Payer		\$13,777
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,777
AFSCME Affiliate			
Name and Address (A)			
AFSCME Pennsylvania Council 33	Purpose (C)	Date (D)	Amount (E)
3001 Walnut Street Philadelphia PA 19104	State & Local Political Program Support	05/04/2018	\$45,000
	State & Local Political Program Support	10/04/2018	\$65,000
	Total Itemized Transactions with this Payee/Payer		\$110,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$113,600
AFSCME Affiliate			
Name and Address (A)			
AFSCME TX Organizing Cmte	Purpose (C)	Date (D)	Amount (E)
1314 10th Street Huntsville TX 77342	State & Local Political Program Support	04/27/2018	\$42,000
	Total Itemized Transactions with this Payee/Payer		\$42,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,000
AFSCME Affiliate			
Name and Address (A)			
AFSCME Washington Council 28	Purpose (C)	Date (D)	Amount (E)
1212 Jefferson Street, SE, Olympia WA 98501	State and Local Political Program Support	08/27/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
AFSCME Affiliate			
Name and Address (A)			
AFSCME Wisconsin Council 32	Purpose (C)	Date (D)	Amount (E)
33 Nob Hill Road Madison WI 53708	Member Contact Program Support	10/02/2018	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
AFSCME Affiliate			
Name and Address (A)			
AKRON HOMEWOOD SUITES	Purpose (C)	Date (D)	Amount (E)
210 SPRINGSIDE DR FAIRLAWN OH 44333	Lodging - GOTV	11/19/2018	\$6,727
	Total Itemized Transactions with this Payee/Payer		\$6,727
	Total Non-Itemized Transactions with this Payee/Payer		\$1,939
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,666
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	10/16/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000

Alaskans for Public Safety Now			
2804 West Northern Lights B Anchorage AK 99517-3300			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Alliance for Youth Organizing	Purpose (C)	Date (D)	Amount (E)
333 SE 2nd Ave Portland OR 97214	Political Program Support	08/01/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Alliance For Retired Americans	Purpose (C)	Date (D)	Amount (E)
815 16th Street, NW. Washington DC 20006	Political Program Support	09/20/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
America Votes	Purpose (C)	Date (D)	Amount (E)
1155 Connecticut Avenue, NW Washington DC 20036	Political Program Support	04/17/2018	\$333,333
	Total Itemized Transactions with this Payee/Payer		\$333,333
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$335,333
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
American Airlines	Purpose (C)	Date (D)	Amount (E)
P.O. Box 619612 MD 2400 DFW Airport TX 75261-9612	Air Travel Charges - Political	02/14/2018	\$6,943
	Air Travel Charges - Political	03/14/2018	\$5,721
	Air Travel Charges - Political	10/15/2018	\$9,673
	Air Travel Charges - Political	11/09/2018	\$8,348
	Total Itemized Transactions with this Payee/Payer		\$30,685
	Total Non-Itemized Transactions with this Payee/Payer		\$24,582
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,267
Type or Classification (B)			
Airline			
Name and Address (A)			
American Bridge 21st Century	Purpose (C)	Date (D)	Amount (E)
455 Massachusetts Avenue, N Washington DC 20001	PAC Contribution	04/20/2018	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Americans for Financial Reform	Purpose (C)	Date (D)	Amount (E)
1615 L Street, NW Washington DC 20036	Political Program Support	05/22/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	05/18/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Americans For Democratic Action			
1629 K Street, NW Ste 300 Washington DC 20006			
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Andrea Romero for NM House District 46			
1101 Hickox Street Santa Fe NM 87505	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Annie Rabbit for Senate			
7 W. Broome St. Port Jervis NY 12771	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	10/18/2018	\$11,000
	Total Itemized Transactions with this Payee/Payer		\$11,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Antonacci for Accountability			
1134 Cornflower Way N East Syracuse NY 13057	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	10/18/2018	\$11,000
	Total Itemized Transactions with this Payee/Payer		\$11,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Aristotle International, Inc			
205 Pennsylvania Ave, SE Washington DC 20003	Purpose (C)	Date (D)	Amount (E)
	Database Services - Political	08/09/2018	\$13,892
	Total Itemized Transactions with this Payee/Payer		\$13,892
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,892
Type or Classification (B)			
Computer Hardware-Software Co			
Name and Address (A)			
Assembly Democratic Campaign Committee			
P.O. Box 814 Madison WI 53701	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	05/22/2018	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Atkinson Leadership PAC			
4165 Fuselier Drive North Las Vegas NV 89032	Purpose (C)	Date (D)	Amount (E)
	PAC Contribution	09/25/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Temp Services for CA phonebank	02/23/2018	\$5,978
	Total Itemized Transactions with this Payee/Payer		\$82,179
	Total Non-Itemized Transactions with this Payee/Payer		\$36,593
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,772

AtWork Franchise, Inc.	Purpose (C)	Date (D)	Amount (E)
P.O. Box 202992	Temp Services for CA phonebank	08/20/2018	\$6,066
Dallas	Temp Services for CA phonebank	08/30/2018	\$5,345
TX	Temp Services for CA phonebank	09/18/2018	\$7,050
75320	Temp Services for CA phonebank	10/19/2018	\$14,782
Type or Classification (B)	Temp Services for CA phonebank	10/30/2018	\$14,827
Temporary Staffing Company	Temp Services for CA phonebank	11/20/2018	\$18,813
	Temp Services for CA phonebank	12/10/2018	\$9,318
	Total Itemized Transactions with this Payee/Payer		\$82,179
	Total Non-Itemized Transactions with this Payee/Payer		\$36,593
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,772
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T	Telephone Services - Political	02/15/2018	\$7,698
PO Box 22111	Telephone Services - Political	02/23/2018	\$7,886
Tulsa	Telephone Services - Political	04/06/2018	\$8,428
OK	Telephone Services - Political	05/02/2018	\$8,232
74121-2111	Telephone Services - Political	05/22/2018	\$8,174
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$40,418
Telecommunications Company	Total Non-Itemized Transactions with this Payee/Payer		\$27,683
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,101
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Autumn for Nevada	Campaign Support	05/29/2018	\$5,000
1207 W. King St.	Campaign Support	09/21/2018	\$5,000
Carson City	Total Itemized Transactions with this Payee/Payer		\$10,000
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0
89703	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ballot Initiative Strategy Center	Political Program Support	02/06/2018	\$180,000
1660 L Street, NW	Total Itemized Transactions with this Payee/Payer		\$180,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$180,000
20036			
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Battleground Research Inc	Consulting Service - Political	06/06/2018	\$10,688
35 East Gay Street #403	Total Itemized Transactions with this Payee/Payer		\$10,688
Columbus	Total Non-Itemized Transactions with this Payee/Payer		\$0
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$10,688
43215			
Type or Classification (B)			
Research services provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Benjamin for New York	Campaign Support	10/18/2018	\$5,000
P.O. Box 1089	Total Itemized Transactions with this Payee/Payer		\$5,000
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
10030			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bloomberg Inc.	Online Subscription Services - Political	02/06/2018	\$24,761
P.O. Box 419841	Total Itemized Transactions with this Payee/Payer		\$24,761
Boston	Total Non-Itemized Transactions with this Payee/Payer		\$0
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$24,761
02241-9841			
Type or Classification (B)			
Internet Services & Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blueprint Interactive 1730 Rhode Island Avenue, N Washington DC 20036	Digital Ads - NV Campaign	06/08/2018	\$50,000
	Digital Ads - NV Campaign	08/24/2018	\$415,020
	Digital Ads - NV Campaign	10/17/2018	\$60,000
	Digital Ads - NV Campaign	10/24/2018	\$28,000
	Total Itemized Transactions with this Payee/Payer		\$553,020
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$553,020
Marketing & Advertising Servcs			
Name and Address (A)			
Boyle for Senate 532 Renee Drive Bayport NY 11705	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	10/18/2018	\$11,000
	Total Itemized Transactions with this Payee/Payer		\$11,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Brian Egolf Speaker Fund P.O. Box 27066 Albuquerque NM 87125	Purpose (C)	Date (D)	Amount (E)
	PAC Contribution	09/12/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Broadband Dynamics LLC 8757 E. Via Dde Commercio Scottsdale AZ 85258	Purpose (C)	Date (D)	Amount (E)
	Phone Services - Political	10/26/2018	\$5,454
	Phone Services - Political	12/12/2018	\$8,117
	Phone Services - Political	12/20/2018	\$6,607
	Total Itemized Transactions with this Payee/Payer		\$20,178
	Total Non-Itemized Transactions with this Payee/Payer		\$19,529
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,707
Telecommunications Company			
Name and Address (A)			
Building the Bay PC P.O. Box 30295 Ft. Lauderdale FL 33303	Purpose (C)	Date (D)	Amount (E)
	PAC Contribution	07/20/2018	\$10,000
	PAC Contribution	10/12/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
California Democratic Party 1005 12th Street, Suite H Sacramento CA 95811-7012	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	10/05/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Campaign Committee to Elect Jason Frierson 7925 W. Russell Rd. Las Vegas NV 89140	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	05/29/2018	\$5,000
	Campaign Support	09/21/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Campaign Committee to Elect Michelle Gorelow	Campaign Support	09/21/2018	\$5,000
8545 W. Warm Springs Rd	Total Itemized Transactions with this Payee/Payer		\$5,000
Las Vegas	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
89113			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Campaign for Accountability	Political Program Support	09/18/2018	\$50,000
611 Pennsylvania SE #337	Total Itemized Transactions with this Payee/Payer		\$50,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
20003			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Campaign for Brittney Miller	Campaign Support	05/29/2018	\$5,000
9030 W. Sahara	Campaign Support	09/21/2018	\$5,000
Las Vegas	Total Itemized Transactions with this Payee/Payer		\$10,000
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0
89117	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Campaign to Elect Connie Munk	Campaign Support	05/29/2018	\$5,000
10040 W. Cheyenne Ave.	Campaign Support	09/21/2018	\$5,000
Las Vegas	Total Itemized Transactions with this Payee/Payer		\$10,000
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0
89129	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Campaign to Elect Shea Backus	Campaign Support	09/21/2018	\$5,000
4683 Heartstone Circle	Total Itemized Transactions with this Payee/Payer		\$5,000
Las Vegas	Total Non-Itemized Transactions with this Payee/Payer		\$0
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
89129			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Campaign to Re-elect Maggie Carlton	Campaign Support	05/29/2018	\$5,000
5540 Cartwright Ave	Campaign Support	09/21/2018	\$5,000
Las Vegas	Total Itemized Transactions with this Payee/Payer		\$10,000
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0
89110	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capell & Associates	Total Itemized Transactions with this Payee/Payer		\$0
1127 11th Street	Total Non-Itemized Transactions with this Payee/Payer		\$36,000
Sacramento	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
CA			
95814			
Type or Classification (B)			
Lobbying Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Host	Event/Meeting Charges - Political Program	01/17/2018	\$8,573
339-B Rayburn House Buildi Washington DC 20515	Total Itemized Transactions with this Payee/Payer		\$8,573
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,668
Restaurant	Total of All Transactions with this Payee/Payer for This Schedule		\$13,241
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol News Company DBA Politico, LLC	Online Subscription Services - Political	02/08/2018	\$16,912
P.O. Box 419342 Boston MA 02241-9342	Online Subscription Services - Political	07/26/2018	\$9,993
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$26,905
News & Info Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,905
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Catalist, LLC	Data Processing - Political	01/12/2018	\$146,750
1090 Vermont Avenue, NW Washington DC 20005	Data Processing - Political	07/16/2018	\$73,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$219,750
Research and Information Svcs	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$219,750
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Catherine Byrne for State Controller	Campaign Support	05/29/2018	\$5,000
1894 E. William St. Carson City NV 89701	Campaign Support	09/21/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center For American Progress Action Fund	Contribuiton	05/01/2018	\$50,000
1333 H Street NW Washington DC 20005	Total Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Issue Advocacy Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cerillion N4 Partners	Printing Services - MI Campaign	10/29/2018	\$38,855
500 Union Street Seattle WA 98101	Printing Services - MI Campaign	11/02/2018	\$17,528
Type or Classification (B)	Printing Services - WI Campaign	11/02/2018	\$22,527
Mail Fulfillment House	Printing Services - MI Campaign	11/08/2018	\$15,259
	Printing Services - WI Campaign	11/08/2018	\$20,353
	Total Itemized Transactions with this Payee/Payer		\$114,522
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,522
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chambers Lopez Strategies, LLC	Radio Ads - NV Campaign	10/23/2018	\$5,482
P.O. Box 5539 Arlington VA 22205	Total Itemized Transactions with this Payee/Payer		\$5,482
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Media Production Services	Total of All Transactions with this Payee/Payer for This Schedule		\$5,482

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizens to Elect Allison Russo	Campaign Support	10/03/2018	\$12,708
1850 Tewksbury Road	Total Itemized Transactions with this Payee/Payer		\$12,708
Columbus	Total Non-Itemized Transactions with this Payee/Payer		\$0
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$12,708
43221			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Clean Air Clean Energy Washington			
603 Stewart Street	Ballott Initiative - WA Campaign	10/04/2018	\$25,000
Seattle	Total Itemized Transactions with this Payee/Payer		\$25,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98101	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Collective Future			
410 1st Street SE	Political Program Support	06/21/2018	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20003	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Comcast			
PO BOX 60533	Total Itemized Transactions with this Payee/Payer		\$0
City of Industry	Total Non-Itemized Transactions with this Payee/Payer		\$25,022
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,022
91716-0533			
Type or Classification (B)			
Cable Company			
Name and Address (A)			
Committee For Education Funding			
1800 M Street, NW	Political Program Support	02/12/2018	\$7,500
Washington	Total Itemized Transactions with this Payee/Payer		\$7,500
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Committee on States			
P.O. Box 1607	Political Program Support	01/18/2018	\$25,000
Raleigh	Total Itemized Transactions with this Payee/Payer		\$25,000
NC	Total Non-Itemized Transactions with this Payee/Payer		\$0
27602	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Committee to Elect Aaron Ford			
P.O. Box 96003	Campaign Support	05/02/2018	\$5,000
Las Vegas	Campaign Support	09/21/2018	\$5,000
NV	Total Itemized Transactions with this Payee/Payer		\$10,000
89193	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Political Campaign Committee			

Name and Address (A)			
Committee to Elect Elizabeth Thomson			
P.O. Box 40578 Albuquerque NM 87196	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Committee to Elect James Ohrenschall			
P.O. Box 97741 Las Vegas NV 89193	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	05/29/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Committee to Elect Jennie Sherwood			
9811 W. Charleston Blvd, Las Vegas NV 89117	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	09/21/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Committee to Elect Julie Pazina			
10933 Pinion Woods Court Henderson NV 89052	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	05/29/2018	\$5,000
	Campaign Support	09/21/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Committee to Elect Kate Marshall			
P.O. Box 40944 Reno NV 89504	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	05/02/2018	\$5,000
	Campaign Support	09/21/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Committee to Elect Marilyn Dondero Loop			
9811 W. Charleston Blvd. Las Vegas NV 89117	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	05/29/2018	\$5,000
	Campaign Support	09/21/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Committee to Elect Melanie Scheible			
4030 S. Jones Blvd. Las Vegas NV 89103	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	05/29/2018	\$5,000
	Campaign Support	09/21/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee to Elect Mo Denis			
3204 Osage Ave.	Campaign Support	05/29/2018	\$5,000
Las Vegas	Campaign Support	09/21/2018	\$5,000
NV	Total Itemized Transactions with this Payee/Payer		\$10,000
89101	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Political Campaign Committee			
Name and Address (A)			
Committee to Elect Nelson Araujo			
P.O. Box 295	Campaign Support	05/02/2018	\$5,000
Las Vegas	Campaign Support	09/21/2018	\$5,000
NV	Total Itemized Transactions with this Payee/Payer		\$10,000
89125	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Political Campaign Committee			
Name and Address (A)			
Committee to Elect Rudy Martinez			
2221 Ponderosa Street			
Silver City	Total Itemized Transactions with this Payee/Payer		\$0
NM	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
88061	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Committee to Elect Sandra Jauregui			
7582 Las Vegas Blvd.	Campaign Support	05/29/2018	\$5,000
Las Vegas	Campaign Support	09/21/2018	\$5,000
NV	Total Itemized Transactions with this Payee/Payer		\$10,000
89123	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Political Campaign Committee			
Name and Address (A)			
Committee to Elect Steven Yeager			
10120 W. Flamingo Rd.	Campaign Support	05/29/2018	\$5,000
Las Vegas	Campaign Support	09/21/2018	\$5,000
NV	Total Itemized Transactions with this Payee/Payer		\$10,000
89147	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Political Campaign Committee			
Name and Address (A)			
Committee to Elect Susan Martinez			
6081 Sunkiss Dr.	Campaign Support	05/29/2018	\$5,000
Las Vegas	Total Itemized Transactions with this Payee/Payer		\$5,000
NV	Total Non-Itemized Transactions with this Payee/Payer		\$500
89110	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Committee to Re-elect George Dodge			
P.O. Box 316			
Santa Rosa	Total Itemized Transactions with this Payee/Payer		\$0
NM	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
88435	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee to Re-Elect Ozzie Fumo	Campaign Support	05/29/2018	\$5,000
601 Las Vegas Blvd. South Las Vegas NV 89101	Campaign Support	09/21/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congressional Black Caucus Institute	Political Program Support	03/05/2018	\$15,000
413 New Jersey Avenue, SE Washington DC 20003	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congressional Hispanic Caucus Institute	Political Program Support	08/02/2018	\$6,000
1128 16th Street, NW Washington DC 20036	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congressional Progressive Congress Center	Political Program Support	06/19/2018	\$100,000
1900 L Street, NW Washington DC 20036	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Convention Services Unlimited	Event/Meeting Charges - Day of Action	04/06/2018	\$21,807
1701 Cabin Branch Drive Cheverly MD 20785	Total Itemized Transactions with this Payee/Payer		\$21,807
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,807
Design and Buildout Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cordray/Sutton Committee	Campaign Support	08/01/2018	\$12,708
P.O. Box 7910 Columbus OH 43207	Total Itemized Transactions with this Payee/Payer		\$12,708
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,708
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Corestaff Services	Temp Services for WA phonebank	02/09/2018	\$6,889
P.O. Box 60876 Charlotte NC 28260-0876	Temp Services for WA phonebank	02/15/2018	\$10,800
	Temp Services for WA phonebank	02/22/2018	\$8,401
	Temp Services for WA phonebank	03/09/2018	\$5,962
	Temp Services for WA phonebank	03/14/2018	\$11,490
	Temp Services for WA phonebank	03/27/2018	\$7,343
Type or Classification (B)	Temp Services for WA phonebank	07/03/2018	\$13,996
	Temp Services for WA phonebank	07/17/2018	\$5,025
Temporary Staffing Company	Temp services for WA phonebank	09/06/2018	\$9,364
	Total Itemized Transactions with this Payee/Payer		\$183,383
	Total Non-Itemized Transactions with this Payee/Payer		\$29,306
	Total of All Transactions with this Payee/Payer for This Schedule		\$212,689

	Purpose (C)	Date (D)	Amount (E)
	Temp Services for WA phonebank	09/20/2018	\$6,728
	Temp Services for WA phonebank	10/03/2018	\$6,827
	Temp Services for WA phonebank	10/12/2018	\$6,691
	Temp Services for WA phonebank	10/25/2018	\$16,370
	Temp Services for WA phonebank	11/15/2018	\$18,949
	Temp Services for WA phonebank	11/20/2018	\$10,869
	Temp Services for WA phonebook	12/06/2018	\$16,730
	Temp Services for WA phonebank	12/12/2018	\$20,949
	Total Itemized Transactions with this Payee/Payer		\$183,383
	Total Non-Itemized Transactions with this Payee/Payer		\$29,306
	Total of All Transactions with this Payee/Payer for This Schedule		\$212,689
Name and Address (A)			
COURTYARD/MARRIOTT	Purpose (C)	Date (D)	Amount (E)
3870 S CARON ST	Lodging - GOTV	12/19/2018	\$6,737
CARSON CITY	Total Itemized Transactions with this Payee/Payer		\$6,737
NV	Total Non-Itemized Transactions with this Payee/Payer		\$2,371
89701	Total of All Transactions with this Payee/Payer for This Schedule		\$9,108
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Daly for Assembly District 31	Purpose (C)	Date (D)	Amount (E)
2180 4th St.	Campaign Support	09/21/2018	\$5,000
Sparks	Total Itemized Transactions with this Payee/Payer		\$5,000
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0
89431	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Dan Foley for Ohio	Purpose (C)	Date (D)	Amount (E)
215 Briarcliff Road	Campaign Support	10/03/2018	\$12,708
Dayton	Total Itemized Transactions with this Payee/Payer		\$12,708
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
45415	Total of All Transactions with this Payee/Payer for This Schedule		\$12,708
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Daphne Jordan for State Senate	Purpose (C)	Date (D)	Amount (E)
26 Valdepenas Lane	Campaign Support	10/18/2018	\$11,000
Clifton Park	Total Itemized Transactions with this Payee/Payer		\$11,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
12065	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Daymon Ely for NM House District 23	Purpose (C)	Date (D)	Amount (E)
659 Applewood Road	Total Itemized Transactions with this Payee/Payer		\$0
Corrales	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
87048			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
DAGA People's Lawyer Project	Purpose (C)	Date (D)	Amount (E)
1401 H Street NW	Political Program Support	10/03/2018	\$300,000
Washington	Political Program Support	10/03/2018	\$250,000
DC	Political Program Support	10/03/2018	\$200,000
20005	Total Itemized Transactions with this Payee/Payer		\$750,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Campaign Committee	Total of All Transactions with this Payee/Payer for This Schedule		\$750,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Deliver Strategies, LLC P.O. Box 100970 Arlington VA 22210	Printing Services - OH Campaign	10/03/2018	\$27,334
	Printing Services - OH Campaign	10/17/2018	\$28,904
	Printing Services - OH Campaign	10/19/2018	\$27,488
	Printing Services - OH Campaign	11/02/2018	\$35,304
	Printing Services - WI Campaign	11/08/2018	\$177,698
	Printing Services - WI Campaign	11/15/2018	\$16,725
Type or Classification (B)	Printing Services - OH Campaign	11/15/2018	\$50,812
Mail Fulfillment House	Total Itemized Transactions with this Payee/Payer		\$364,265
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$364,265
Name and Address (A)			
Democracy Alliance	Purpose (C)	Date (D)	Amount (E)
1401 K Street, NW Washington DC 20005	Political Program Support	01/09/2018	\$70,000
	Political Program Support	06/18/2018	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$145,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$145,000
Issue Advocacy Organization			
Name and Address (A)			
Democratic Association of Secretaries of State	Purpose (C)	Date (D)	Amount (E)
1414 K Street, Suite 250 Sacramento CA 95814	Political Program Support	03/26/2018	\$20,000
	Political Program Support	09/26/2018	\$55,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Political Organization			
Name and Address (A)			
Democratic Attorneys General Association	Purpose (C)	Date (D)	Amount (E)
P.O. Box 34445 Washington DC 20009	Political Program Support	03/14/2018	\$50,000
	Political Program Support	08/09/2018	\$50,000
	Political Program Support	10/15/2018	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Political Organization			
Name and Address (A)			
Democratic Governors Association	Purpose (C)	Date (D)	Amount (E)
1225 Eye Street, NW Washington DC 20005	Political Program Support	03/29/2018	\$250,000
	Political Program Support	09/06/2018	\$500,000
	Political Program Support	11/02/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$775,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$775,000
Political Organization			
Name and Address (A)			
Democratic Legislative Campaign Committee	Purpose (C)	Date (D)	Amount (E)
1225 Eye Street, NW Washington DC 20005	Political Program Support	03/29/2018	\$500,000
	Political Program Support	08/28/2018	\$250,000
	Political Program Support	10/18/2018	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$1,000,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,000,000
Political Organization			
Name and Address (A)			
Democratic Municipal Officials	Purpose (C)	Date (D)	Amount (E)
1774 W Greenleaf Ave Chicago IL 60626	Political Program Support	03/08/2018	\$25,000
	Political Program Support	08/01/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Party of Georgia - Non-federal account	Political Program Support	09/27/2018	\$100,000
P.O. Box 89202	Political Program Support	10/12/2018	\$100,000
Atlanta	Total Itemized Transactions with this Payee/Payer		\$200,000
GA	Total Non-Itemized Transactions with this Payee/Payer		\$0
30312	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dettelbach for Ohio	Campaign Support	04/24/2018	\$12,708
35 E Gay St. Suite 403	Campaign Support	08/01/2018	\$12,708
Columbus	Total Itemized Transactions with this Payee/Payer		\$25,416
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
43215	Total of All Transactions with this Payee/Payer for This Schedule		\$25,416
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES	Air Travel Charges - Political	10/15/2018	\$5,324
DEPT 680 1030 DELTA BLVD	Total Itemized Transactions with this Payee/Payer		\$5,324
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$31,778
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$37,102
30354			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DFL House Caucus	Political Program Support	05/21/2018	\$200,000
255 East Plato Blvd.	Political Program Support	09/07/2018	\$200,000
St. Paul	Political Program Support	10/22/2018	\$150,000
MN	Total Itemized Transactions with this Payee/Payer		\$550,000
55107	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$550,000
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DFL Senate Caucus	Political Program Support	02/07/2018	\$30,000
972 Scenic Drive	Total Itemized Transactions with this Payee/Payer		\$30,000
Shoreview	Total Non-Itemized Transactions with this Payee/Payer		\$0
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
55126			
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doyle Printing & Offset Co	Placards - Independent Expenditure	10/04/2018	\$5,091
5206 46th Avenue	Total Itemized Transactions with this Payee/Payer		\$5,091
Hyattsville	Total Non-Itemized Transactions with this Payee/Payer		\$7,657
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$12,748
20781			
Type or Classification (B)			
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Educators Supporting Tony Thurmond for Superintend	Political Program Support	09/20/2018	\$100,000
555 Capitol Mall, Ste 400	Total Itemized Transactions with this Payee/Payer		\$100,000
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
95814			
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Elect Willie Madrid for NM State Representative			
108 Hendrich Road	Total Itemized Transactions with this Payee/Payer		\$0
Chaparral	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
88081			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Elizabeth Guzman for Delegate			
P.O. Box 1818	Campaign Support	06/22/2018	\$5,000
Woodbridge	Total Itemized Transactions with this Payee/Payer		\$5,000
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
22195	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Emerge California			
300 Frank Ogawa Plz	Political Program Support	05/22/2018	\$5,000
Oakland	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94612	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Engaged Florida			
2929 SW 3rd Avenue	PAC Contribution	10/25/2018	\$20,000
Miami	Total Itemized Transactions with this Payee/Payer		\$20,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33129	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EPI Policy Center			
1225 Eye Street NW	Political Program Support	05/08/2018	\$150,000
Washington	Total Itemized Transactions with this Payee/Payer		\$150,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Evolution Strategies	Communications Services - Legislative	01/09/2018	\$62,790
5620 James Gunnell Lane	Communications Services - Legislative	07/16/2018	\$11,936
Alexandria	Communications Services - Legislative	09/20/2018	\$33,619
VA	Communications Services - Legislative	10/04/2018	\$39,341
22310	Communications Services - Legislative	10/16/2018	\$49,342
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$197,028
Survey/Polling Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$197,028
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Express Services, Inc			
P.O. Box 844277	Temp Services for WA phonebank	10/25/2018	\$5,901
Los Angeles	Temp Services for WA phonebank	11/15/2018	\$7,429
CA	Temp Services for WA phonebank	12/06/2018	\$6,892
90084-4277	Temp Services for WA phonebank	12/10/2018	\$5,728
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,950
Temporary Staffing Company	Total Non-Itemized Transactions with this Payee/Payer		\$17,243
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,193

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fair Elections Center			
1825 K Street, NW	Political Program Support	04/27/2018	\$25,000
Washington	Political Program Support	08/31/2018	\$25,000
DC	Total Itemized Transactions with this Payee/Payer		\$50,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Issue Advocacy Organization			
FACEBOOK ADVERTISING USA			
1601 WILLOW RD, BLDG 10	Media Advertising - Political	11/19/2018	\$41,529
MENLO PARK	Media Advertising - Political	12/18/2018	\$5,155
CA	Total Itemized Transactions with this Payee/Payer		\$46,684
94025-1453	Total Non-Itemized Transactions with this Payee/Payer		\$8,853
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,537
Media Production Services			
Fight Back Florida			
2929 SW 3 Ave	PAC Contribution	07/20/2018	\$5,000
Miami	PAC Contribution	10/26/2018	\$10,000
FL	Total Itemized Transactions with this Payee/Payer		\$15,000
33129	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Political Action Committee			
Fiscal Policy Institute			
1 Lear Jet Lane	Political Program Support	06/12/2018	\$35,000
Latham	Total Itemized Transactions with this Payee/Payer		\$35,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
12110	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
Tax-Exempt Organization			
Florida Action Fund PC			
120 S Monroe St	Campaign Support	07/20/2018	\$10,000
Tallahassee	Total Itemized Transactions with this Payee/Payer		\$10,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
32301	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Political Campaign Committee			
Florida Consumers First			
P.O. Box 1765	PAC Contribution	10/12/2018	\$5,000
Ft. Lauderdale	PAC Contribution	11/16/2018	\$5,000
FL	Total Itemized Transactions with this Payee/Payer		\$10,000
33302	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Political Action Committee			
Florida Democratic Legislative Campaign Committee			
2618 Centennial Place	Political Program Support	07/20/2018	\$20,000
Tallahassee	Political Program Support	10/25/2018	\$20,000
FL	Total Itemized Transactions with this Payee/Payer		\$40,000
32308	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Democratic Party	Political Program Support	07/20/2018	\$25,000
214 Bronough St.	Political Program Support	12/20/2018	\$5,000
Tallahassee	Total Itemized Transactions with this Payee/Payer		\$30,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
32301	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida First Forever, Inc.	Campaign Support	07/20/2018	\$10,000
1700 North Monroe Street	Campaign Support	10/12/2018	\$5,000
Tallahassee	Total Itemized Transactions with this Payee/Payer		\$15,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
32303	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Floridians for Common Sense	Campaign Support	07/20/2018	\$5,000
535 Central Avenue	Total Itemized Transactions with this Payee/Payer		\$5,000
St. Petersburg	Total Non-Itemized Transactions with this Payee/Payer		\$0
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
33701			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Floridians for Strong Leadership PC	Campaign Support	07/20/2018	\$5,000
610 S. Boulevard	Total Itemized Transactions with this Payee/Payer		\$5,000
Tampa	Total Non-Itemized Transactions with this Payee/Payer		\$0
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
33606			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Floridians for Tax Fairness	Political Program Support	09/06/2018	\$200,000
2633 Centennial Blvd	Political Program Support	09/27/2018	\$100,000
Tallahassee	Political Program support	10/17/2018	\$100,000
FL	Political Program Support	10/30/2018	\$50,000
32308	Total Itemized Transactions with this Payee/Payer		\$450,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Campaign Committee	Total of All Transactions with this Payee/Payer for This Schedule		\$450,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FL Organizing Committee 979	Event/Meeting Charges - FL Campaign	03/09/2018	\$15,962
3064 Highland Oaks Terrace	Member Contact Program Support	06/14/2018	\$109,703
Tallahassee	State & Local Political Program Support	06/21/2018	\$90,297
FL	State & Local Political Program Support	10/12/2018	\$108,388
32301	Member Contact Program Support	10/12/2018	\$82,066
Type or Classification (B)	State & Local Political Program Support	10/12/2018	\$19,166
AFSCME Affiliate	State & Local Political Program Support	11/20/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$435,582
	Total Non-Itemized Transactions with this Payee/Payer		\$605
	Total of All Transactions with this Payee/Payer for This Schedule		\$436,187
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
For Our Future	Political Program Support	03/09/2018	\$5,000,000
1411 K Street, NW	Total Itemized Transactions with this Payee/Payer		\$5,000,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000,000
20005			
Type or Classification (B)			
Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
For Our Future PAC			
1411 K Street NW	PAC Contribution	09/07/2018	\$2,500,000
Washington	PAC Contribution	09/14/2018	\$1,000,000
DC	Total Itemized Transactions with this Payee/Payer		\$3,500,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$3,500,000
Political Action Committee			
Name and Address (A)			
Forward Florida			
1427 Piedmont Drive East	PAC Contribution	09/28/2018	\$750,000
Tallahassee	PAC Contribution	10/12/2018	\$750,000
FL	Total Itemized Transactions with this Payee/Payer		\$1,500,000
32308	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,500,000
Political Action Committee			
Name and Address (A)			
Fresno County Democratic Central Committee			
1127 11th Street	Political Program Support	05/22/2018	\$36,500
Sacramento	Total Itemized Transactions with this Payee/Payer		\$36,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$36,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Friends for Lesley Cohen			
2657 Windmill Parkway	Campaign Support	05/29/2018	\$5,000
Henderson	Campaign Support	09/21/2018	\$5,000
NV	Total Itemized Transactions with this Payee/Payer		\$10,000
89074	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Political Campaign Committee			
Name and Address (A)			
Friends for Steve Sisolak			
29 Burning Free Court	Campaign Support	06/28/2018	\$10,000
Las Vegas	Total Itemized Transactions with this Payee/Payer		\$10,000
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0
89113	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Friends for William McCurdy II			
6100 Elton Ave.	Campaign Support	09/21/2018	\$5,000
Las Vegas	Total Itemized Transactions with this Payee/Payer		\$5,000
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0
89107	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Friends for Yvanna Cancela			
2807 Geary Place, Unite 250	Campaign Support	05/29/2018	\$5,000
Las Vegas	Total Itemized Transactions with this Payee/Payer		\$5,000
NV	Total Non-Itemized Transactions with this Payee/Payer		\$500
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)			
Friends of Andrea Stewart-Cousins	Purpose (C)	Date (D)	Amount (E)
1461 First Ave	Total Itemized Transactions with this Payee/Payer		\$0
New York	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
10075			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Friends of Armond Budish	Purpose (C)	Date (D)	Amount (E)
23240 Chagrin Blvd.	Campaign Support	10/03/2018	\$5,000
Beachwood	Total Itemized Transactions with this Payee/Payer		\$5,000
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
44122	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Friends of Beth Liston	Purpose (C)	Date (D)	Amount (E)
2193 Stratingham Drive	Campaign Support	10/03/2018	\$12,708
Dublin	Total Itemized Transactions with this Payee/Payer		\$12,708
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
43016	Total of All Transactions with this Payee/Payer for This Schedule		\$12,708
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Friends of Casey Weinstein	Purpose (C)	Date (D)	Amount (E)
8 N Westhaven Drive	Campaign Support	10/03/2018	\$12,708
Hudson	Total Itemized Transactions with this Payee/Payer		\$12,708
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
44236	Total of All Transactions with this Payee/Payer for This Schedule		\$12,708
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Friends of Dean Murray	Purpose (C)	Date (D)	Amount (E)
47 Flintock Drive	Campaign Support	10/18/2018	\$11,000
Shirley	Total Itemized Transactions with this Payee/Payer		\$11,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11967	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Friends of Ed Hooper	Purpose (C)	Date (D)	Amount (E)
235 East Virginia Street	Campaign Support	07/20/2018	\$5,000
Tallahassee	Total Itemized Transactions with this Payee/Payer		\$5,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
32301	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Friends of James Skoufis	Purpose (C)	Date (D)	Amount (E)
P.O. Box 63	Campaign Support	09/20/2018	\$7,000
Highland Mills	Total Itemized Transactions with this Payee/Payer		\$7,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
10930	Total of All Transactions with this Payee/Payer for This Schedule		\$9,500
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Friends of Kevin Parker P.O Box 100131 Brooklyn NY 11210	Campaign Support	10/18/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B) Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Friends of Liz Krueger 32 Union Square East New York NY 10003	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B) Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Friends of Mary Lightbody 7447 Bentley Place Westerville OH 43082	Campaign Support	10/03/2018	\$12,708
	Total Itemized Transactions with this Payee/Payer		\$12,708
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,708
Type or Classification (B) Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Future Democratic Majority 120 S Monroe St Tallahassee FL 32301	Campaign Support	07/20/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B) Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Georgia Leaders Campaign P.O. Box 89202 Atlanta GA 30312	Political Program Support	05/16/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B) Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Global Strategy Group, LLC 215 Park Avenue South New York NY 10003	Consulting Services - Political	07/09/2018	\$60,150
	Total Itemized Transactions with this Payee/Payer		\$60,150
	Total Non-Itemized Transactions with this Payee/Payer		\$1,563
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,713
Type or Classification (B) Research services provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Greater Wisconsin Committee P.O. Box 861 Madison WI 53701	Political Program Support	03/22/2018	\$100,000
	Political Program Support	05/22/2018	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$130,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,000
Type or Classification (B) Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Greater Wisconsin Political Fund			
P.O. Box 861	Political Program Support	09/21/2018	\$300,000
Madison	Political Program Support	11/02/2018	\$50,000
WI	Total Itemized Transactions with this Payee/Payer		\$350,000
53701	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$350,000
Political Organization			
Name and Address (A)			
Greg Hauenstein			
6016 SW 3rd ST			
Des Moines	Total Itemized Transactions with this Payee/Payer		\$0
IA	Total Non-Itemized Transactions with this Payee/Payer		\$7,876
50315	Total of All Transactions with this Payee/Payer for This Schedule		\$7,876
Type or Classification (B)			
Audio-Video Services Company			
Name and Address (A)			
Gustavo Rivera for State Senate			
244 Fifth Ave			
New York	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$8,500
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Hampton Inn & Suites			
10 HOSPITALITY WAY	Lodging - GOTV	10/18/2018	\$9,092
CARSON CITY	Lodging - GOTV	11/19/2018	\$12,410
NV	Lodging - GOTV	12/18/2018	\$12,313
89706	Total Itemized Transactions with this Payee/Payer		\$33,815
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel / Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$33,815
Name and Address (A)			
Hawaii Government Employees Association			
P.O. Box 2930			
Honolulu	State & Local Political Program	09/14/2018	\$221,000
HI	Total Itemized Transactions with this Payee/Payer		\$221,000
96802	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$221,000
AFSCME Affiliate			
Name and Address (A)			
HAMPTON INN			
1331 PRUDENTIAL DR			
JACKSONVILLE	Lodging - GOTV	07/17/2018	\$9,070
FL	Total Itemized Transactions with this Payee/Payer		\$9,070
32207	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,070
Hotel / Lodging			
Name and Address (A)			
Healthy Montana			
2625 Winnie Avenue			
Helena	Political Program Support	09/20/2018	\$25,000
MT	Total Itemized Transactions with this Payee/Payer		\$25,000
59601	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Political Action Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN	Total Itemized Transactions with this Payee/Payer		\$0
1100 CARNEGIE AVE	Total Non-Itemized Transactions with this Payee/Payer		\$5,119
CLEVELAND	Total of All Transactions with this Payee/Payer for This Schedule		\$5,119
OH			
44115			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Holiday Inn Capitol Plaza - Sacramento CA	Event/Meeting Charges - PEOPLE Convention	07/17/2018	\$44,615
300 J Street	Total Itemized Transactions with this Payee/Payer		\$44,615
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$44,615
95814			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Holiday Inn City Center - Columbus OH	Lodging - GOTV	12/18/2018	\$6,034
175 E. Town Street	Total Itemized Transactions with this Payee/Payer		\$6,034
Columbus	Total Non-Itemized Transactions with this Payee/Payer		\$0
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$6,034
43215			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Suites - Farmington CT	Lodging - GOTV	10/18/2018	\$6,192
2 Farm Glen Blvd.	Total Itemized Transactions with this Payee/Payer		\$6,192
Farmington	Total Non-Itemized Transactions with this Payee/Payer		\$2,645
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$8,837
06032-0000			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hopkins & Sachs, Inc	Mailing Services - MN Campaign	09/18/2018	\$50,137
P.O. Box 27814	Mailing Services - MN Campaign	09/28/2018	\$36,250
Seattle	Mailing Services - MN Campaign	10/05/2018	\$20,114
WA	Mailing Services - MN Campaign	10/18/2018	\$19,931
98165	Mailing Services - OR Campaign	10/24/2018	\$25,864
Type or Classification (B)	Mailing Services - OR Campaign	10/30/2018	\$5,946
Media Production Services	Total Itemized Transactions with this Payee/Payer		\$69,946
	Total Non-Itemized Transactions with this Payee/Payer		\$228,188
	Total of All Transactions with this Payee/Payer for This Schedule		\$0
			\$228,188
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
House Majority PAC	PAC Contribution	05/22/2018	\$250,000
1331 G Street, NW	PAC Contribution	09/14/2018	\$250,000
Washington	Total Itemized Transactions with this Payee/Payer		\$500,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOME2 SUITES AUSTINTOWN	Total Itemized Transactions with this Payee/Payer		\$0
5580 INTERSTATE BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$5,915
YOUNGSTOWN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,915
OH			
44515			
Type or Classification (B)			
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMWOOD SUITES	Lodging - GOTV	11/19/2018	\$5,105
25725 CENTRAL PKWY	Total Itemized Transactions with this Payee/Payer		\$5,105
BEACHWOOD	Total Non-Itemized Transactions with this Payee/Payer		\$1,729
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$6,834
44122-7309			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMWOOD SUITES	Lodging - GOTV	10/18/2018	\$6,192
1096 WEST ST	Lodging - GOTV	11/19/2018	\$9,422
SOUTHINGTON	Total Itemized Transactions with this Payee/Payer		\$15,614
CT	Total Non-Itemized Transactions with this Payee/Payer		\$2,178
06489-1037	Total of All Transactions with this Payee/Payer for This Schedule		\$17,792
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMWOOD SUITES BRANDON	Total Itemized Transactions with this Payee/Payer		\$0
10240 PALM RIVER ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$6,512
TAMPA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,512
FL			
33619			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMWOOD SUITES BY HILTON	Lodging - GOTV	11/19/2018	\$5,506
4930 TRANSPORTATION DRIVE	Total Itemized Transactions with this Payee/Payer		\$5,506
LORAIN	Total Non-Itemized Transactions with this Payee/Payer		\$3,142
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$8,648
44054			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMWOOD SUITES COLUMBUS	Lodging - GOTV	11/19/2018	\$6,854
1576 W LANE AVE	Total Itemized Transactions with this Payee/Payer		\$6,854
COLUMBUS	Total Non-Itemized Transactions with this Payee/Payer		\$4,141
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$10,995
43221			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMWOOD SUITES MIAMI DOW	Lodging - GOTV	11/19/2018	\$8,646
1750 SW 1ST AVENUE	Lodging - GOTV	12/18/2018	\$25,482
MIAMI	Total Itemized Transactions with this Payee/Payer		\$34,128
FL	Total Non-Itemized Transactions with this Payee/Payer		\$4,351
33129	Total of All Transactions with this Payee/Payer for This Schedule		\$38,479
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMWOOD SUITES UNIV CITY	Lodging - GOTV	10/18/2018	\$9,171
4109 WALNUT ST	Lodging - GOTV	11/19/2018	\$9,028
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$18,199
PA	Total Non-Itemized Transactions with this Payee/Payer		\$1,794
19104	Total of All Transactions with this Payee/Payer for This Schedule		\$19,993
Type or Classification (B)			
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES WAUWATOSA	Lodging - GOTV	11/19/2018	\$15,970
11320 WEST BURLEIGH STREE	Total Itemized Transactions with this Payee/Payer		\$15,970
MILWAUKEE	Total Non-Itemized Transactions with this Payee/Payer		\$2,937
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$18,907
53222			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Humboldt County Democratic Central Committee	Political Program Support	05/22/2018	\$36,500
1127 11th Street	Total Itemized Transactions with this Payee/Payer		\$36,500
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$36,500
95814			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 657	Total Non-Itemized Transactions with this Payee/Payer		\$18,095
Waterloo	Total of All Transactions with this Payee/Payer for This Schedule		\$18,095
IA			
50704-0657			
Type or Classification (B)			
Logo Products Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Innovate Florida	PAC Contribution	07/20/2018	\$65,000
610 S. Boulevard	Total Itemized Transactions with this Payee/Payer		\$65,000
Tampa	Total Non-Itemized Transactions with this Payee/Payer		\$0
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
33606			
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Innovation Ohio	Political Program Support	02/23/2018	\$25,000
35 East Gay Street	Political Program Support	09/06/2018	\$25,000
Columbus	Total Itemized Transactions with this Payee/Payer		\$50,000
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
43215	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IQM Corporation	Digital Ads - IA Campaign	05/14/2018	\$27,875
315 West 36th Street	Digital Ads - General Election	09/19/2018	\$34,820
New York	Digital Ads - General Election	09/19/2018	\$229,369
NY	Digital Ads - General Election	09/19/2018	\$9,806
10018	Digital Ads - General Election	09/19/2018	\$26,005
	Digital Ads - CA Campaign	10/30/2018	\$16,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$343,875
Media Production Services	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$346,875
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James Tedesco for Bergen County Executive 2018	Campaign Support	09/28/2018	\$5,000
242 Oradell Avenue	Total Itemized Transactions with this Payee/Payer		\$5,000
Paramus	Total Non-Itemized Transactions with this Payee/Payer		\$0
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
07652-0000			
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jobs for Florida			
8489 Cabin Hill Road	PAC Contribution	07/20/2018	\$5,000
Tallahassee	Total Itemized Transactions with this Payee/Payer		\$5,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
32311	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Kansas Values Institute			
P.O. Box 97	Political Program Support	11/02/2018	\$25,000
Lawrence	Total Itemized Transactions with this Payee/Payer		\$25,000
KS	Total Non-Itemized Transactions with this Payee/Payer		\$0
66044	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Kate Brown Committee			
P.O. Box 8069	Campaign Support	07/12/2018	\$50,000
Portland	Campaign Support	08/23/2018	\$50,000
OR	Campaign Support	10/16/2018	\$100,000
97207	Total Itemized Transactions with this Payee/Payer		\$200,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Campaign Committee	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Name and Address (A)			
Kathleen Clyde Committee			
545 E Town St	Campaign Support	04/24/2018	\$12,708
Columbus	Campaign Support	08/01/2018	\$12,708
OH	Total Itemized Transactions with this Payee/Payer		\$25,416
43215	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,416
Political Campaign Committee			
Name and Address (A)			
Keystone Research Center - KRC			
412 N 3rd Street	Political Program Support	02/23/2018	\$25,000
Harrisburg	Total Itemized Transactions with this Payee/Payer		\$25,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
17101	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Labor Council For Latin Amer Advancement (LCLAA)			
815 Sixteenth Street, NW	Political Program Support	02/12/2018	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Laura Friedman for Assembly 2018			
1005 12th Street	Campaign Support	01/25/2018	\$8,800
Sacramento	Total Itemized Transactions with this Payee/Payer		\$8,800
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAANE 464 Lucas Avenue Los Angeles CA 90017	Political Program Support	09/20/2018	\$30,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,000
Civic Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS HOMEWOOD SUITES 4625 DEAN MARTIN DR LAS VEGAS NV 89103	Lodging - GOTV	10/18/2018	\$14,373
Type or Classification (B)	Lodging - GOTV	11/19/2018	\$23,580
Hotel / Lodging	Lodging - GOTV	12/18/2018	\$6,633
	Total Itemized Transactions with this Payee/Payer		\$44,586
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,586
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Leadership for Broward 101 NW 108th Way Plantation FL 33324	PAC Contribution	07/20/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Political Action Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Leadership for Miami Dade 3561 SW 1st Avenue Miami FL 33145	PAC Contribution	07/20/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Political Action Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
League of Conservation Voters 740 15th Street, NW Washington DC 20005	Political Program Support	04/20/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Issue Advocacy Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maine Democratic Senate Campaign Committee P.O. Box 2207 Augusta ME 04338-0000	Political Program Support	07/12/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maine House Democratic Campaign Committee P.O. Box 2021 Augusta ME 04338-0000	Political Program Support	09/24/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maurice Thevenoux 8717 59th Avenue SW Lakewood WA 98499	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$45,971
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,971
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mazzone Management Group 2303 Albany NY 12220-0306	Catering Services - Lobby Day	02/15/2018	\$8,799
	Total Itemized Transactions with this Payee/Payer		\$8,799
	Total Non-Itemized Transactions with this Payee/Payer		\$836
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,635
Type or Classification (B)			
Catering and Food Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Middle Class PAC 325 Jackson Street Philadelphia PA 19148	PAC Contribution	05/10/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Million Voters Project Action Fund No on 5 Yes on 777 S. Figueroa Street Los Angeles CA 90017	Political Program Support	10/02/2018	\$62,500
	Total Itemized Transactions with this Payee/Payer		\$62,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minnesota DFL Senate Caucus P.O. Box 65337 St. Paul MN 55165	Political Program Support	10/18/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minnesota DFL State Central Committee 255 E. Plato Blvd St Paul MN 55107-1623	Political Program Support	05/18/2018	\$200,000
	Political Program Support	08/06/2018	\$150,000
	Political Program Support	09/07/2018	\$200,000
	Political Program Support	10/09/2018	\$100,000
	Political Program Support	10/18/2018	\$50,000
	Political Program Support	10/26/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$750,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$750,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mission Control, Inc. 114 A Mansfield Hollow Road Mansfield Center CT 06250-0000	Printing Services - NY Campaign	10/15/2018	\$108,519
	Total Itemized Transactions with this Payee/Payer		\$108,519
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,519
Type or Classification (B)			
Mail Fulfillment House			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Morales 4 New Mexico	Campaign Support	05/15/2018	\$5,500
P.O. Box 1515	Campaign Support	09/12/2018	\$5,500
Silver City	Total Itemized Transactions with this Payee/Payer		\$11,000
NM	Total Non-Itemized Transactions with this Payee/Payer		\$0
88062	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Moveon.org Civic Action			
P.O. Box 96141	Political Program Support	06/26/2018	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20090-6141	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
MoveOn.org Political Action Super PAC			
P.O. Box 97195	PAC Contribution	10/12/2018	\$250,000
Washington	Total Itemized Transactions with this Payee/Payer		\$250,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20090	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
MOTIVE-US, LLC			
1875 Connecticut Avenue, NW	Digital Ads - NV Campaign	09/28/2018	\$195,000
Washington	Total Itemized Transactions with this Payee/Payer		\$195,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$7,100
20009	Total of All Transactions with this Payee/Payer for This Schedule		\$202,100
Type or Classification (B)			
Media Production Services			
Name and Address (A)			
Napa County Democratic Central Committee			
1127 11th Street	Political Program Support	05/22/2018	\$36,500
Sacramento	Total Itemized Transactions with this Payee/Payer		\$36,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$36,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
National Democratic County Officials			
1116 Park Street, NE	Political Program Support	03/08/2018	\$25,000
Washington	Total Itemized Transactions with this Payee/Payer		\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
National Democratic Redistricting Committee			
1440 G Street, NW	Political Program Support	09/19/2018	\$25,000
Washington	Total Itemized Transactions with this Payee/Payer		\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Political Organization			

Name and Address (A)			
National Democratic Training Committee-IE Account	Purpose (C)	Date (D)	Amount (E)
1050 17th Street, NW	PAC Contribution	02/28/2018	\$50,000
Washington	Total Itemized Transactions with this Payee/Payer		\$50,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
NCEC Services, LLC	Purpose (C)	Date (D)	Amount (E)
330 Pennsylvania Ave SE	Election Data & Polling	03/08/2018	\$100,000
Washington	Total Itemized Transactions with this Payee/Payer		\$100,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20003	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Nesbitt & Parrinello, Inc	Purpose (C)	Date (D)	Amount (E)
44 Montgomery Street 3rd Fl	Consulting Services - Political	10/05/2018	\$22,526
San Francisco	Consulting Services - Political	11/15/2018	\$29,769
CA	Total Itemized Transactions with this Payee/Payer		\$52,295
94104	Total Non-Itemized Transactions with this Payee/Payer		\$4,565
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,860
Consultant			
Name and Address (A)			
Nevada State Democratic Party	Purpose (C)	Date (D)	Amount (E)
2320 Paseo Del Prado Drive	Political Program Support	08/17/2018	\$250,000
Las Vegas	Political Program Support	10/22/2018	\$100,000
NV	Total Itemized Transactions with this Payee/Payer		\$350,000
89102	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$350,000
Political Campaign Committee			
Name and Address (A)			
New Direction PAC	Purpose (C)	Date (D)	Amount (E)
119 First Avenue S	PAC Contribution	08/28/2018	\$200,000
Seattle	Total Itemized Transactions with this Payee/Payer		\$200,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98104	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
New Jersey Democratic State Committee	Purpose (C)	Date (D)	Amount (E)
196 West State Street	Total Itemized Transactions with this Payee/Payer		\$0
Trenton	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
08608-0000			
Type or Classification (B)			
Political Organization			
Name and Address (A)			
New Mexicans for Michelle	Purpose (C)	Date (D)	Amount (E)
P.O. Box 25422	Campaign Support	05/15/2018	\$5,500
Albuquerque	Campaign Support	09/12/2018	\$5,500
NM	Total Itemized Transactions with this Payee/Payer		\$11,000
87125	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Political Campaign Committee			

Name and Address (A)			
New Mexico Defense Fund	Purpose (C)	Date (D)	Amount (E)
P.O. Box 2383	PAC Contribution	09/12/2018	\$5,000
Santa Fe	Total Itemized Transactions with this Payee/Payer		\$5,000
NM	Total Non-Itemized Transactions with this Payee/Payer		\$0
87504	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
New Mexico Senate Democrats	Purpose (C)	Date (D)	Amount (E)
313 Moon Street NE	PAC Contribution	09/12/2018	\$5,000
Albuquerque	Total Itemized Transactions with this Payee/Payer		\$5,000
NM	Total Non-Itemized Transactions with this Payee/Payer		\$0
87123	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
New York State Democratic Assembly Campaign Commit	Purpose (C)	Date (D)	Amount (E)
107 Washington Avenue	Political Program Support	06/12/2018	\$50,000
Albany	Total Itemized Transactions with this Payee/Payer		\$50,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
12210	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
New York State Watch	Purpose (C)	Date (D)	Amount (E)
126 State Street	Online Subscription Services - Political	10/16/2018	\$5,249
Albany	Total Itemized Transactions with this Payee/Payer		\$5,249
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
12207	Total of All Transactions with this Payee/Payer for This Schedule		\$5,249
Type or Classification (B)			
Political Organization			
Name and Address (A)			
NGP Van, Inc.	Purpose (C)	Date (D)	Amount (E)
P.O. Box 392264	Data Processing - Political	10/10/2018	\$5,000
Pittsburgh	Total Itemized Transactions with this Payee/Payer		\$5,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
15251-9264	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Information Systems Svcs			
Name and Address (A)			
NM House Democratic Campaign Committee	Purpose (C)	Date (D)	Amount (E)
P.O. Box 27066	PAC Contribution	09/12/2018	\$5,000
Albuquerque	Total Itemized Transactions with this Payee/Payer		\$5,000
NM	Total Non-Itemized Transactions with this Payee/Payer		\$0
87125	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
No on Prop 5, Sponsored by Educators, Public Safet	Purpose (C)	Date (D)	Amount (E)
555 Capitol Mall, Ste 400	Ballott Initiative - CA Campaign	09/28/2018	\$300,000
Sacramento	Total Itemized Transactions with this Payee/Payer		\$300,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)			
No on Prop 6, Stop the Attack on	Purpose (C)	Date (D)	Amount (E)
1787 Tribute Road	Ballott Initiative - CA Campaign	09/28/2018	\$62,500
Sacramento	Total Itemized Transactions with this Payee/Payer		\$62,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95815	Total of All Transactions with this Payee/Payer for This Schedule		\$62,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
North Star Policy Institute	Purpose (C)	Date (D)	Amount (E)
175 Aurora Avenue	Political Program Support	02/23/2018	\$25,000
St. Paul	Total Itemized Transactions with this Payee/Payer		\$25,000
MN	Total Non-Itemized Transactions with this Payee/Payer		
55103	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Nuevo Mexico en Accion PAC	Purpose (C)	Date (D)	Amount (E)
P.O. Box 27616	PAC Contribution	05/24/2018	\$7,500
Albuquerque	Total Itemized Transactions with this Payee/Payer		\$7,500
NM	Total Non-Itemized Transactions with this Payee/Payer		\$0
87125	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
NUHHCE-AFSCME District 1199C	Purpose (C)	Date (D)	Amount (E)
1319 Locust Street	State & Local Political Program Support	05/04/2018	\$45,000
Philadelphia	State & Local Political Program Support	10/04/2018	\$65,000
PA	Total Itemized Transactions with this Payee/Payer		\$110,000
19107	Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$110,500
AFSCME Affiliate			
Name and Address (A)			
OCSEA/AFSCME Ohio Local 11	Purpose (C)	Date (D)	Amount (E)
390 Worthington Road, Suite	Event Charges - National Day of Action	03/26/2018	\$12,780
Westerville	Total Itemized Transactions with this Payee/Payer		\$12,780
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
43082-8331	Total of All Transactions with this Payee/Payer for This Schedule		\$12,780
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Ohio Democratic Party State Candidate Fund	Purpose (C)	Date (D)	Amount (E)
340 East Fulton Street	Political Program Support	05/07/2018	\$38,123
Columbus	Total Itemized Transactions with this Payee/Payer		\$38,123
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
43215	Total of All Transactions with this Payee/Payer for This Schedule		\$38,123
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Ohio Democratic Party-State Campaign Account	Purpose (C)	Date (D)	Amount (E)
340 East Fulton Street	Political Program Support	10/03/2018	\$250,000
Columbus	Political Program Support	10/19/2018	\$250,000
OH	Total Itemized Transactions with this Payee/Payer		\$500,000
43215	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Progressive Collaborative	Political Program Support	03/26/2018	\$75,000
341 South Third Street	Total Itemized Transactions with this Payee/Payer		\$75,000
Columbus	Total Non-Itemized Transactions with this Payee/Payer		\$0
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
43215			
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Senate Democrats	Political Program Support	10/03/2018	\$19,062
545 E. Town Street	Total Itemized Transactions with this Payee/Payer		\$19,062
Columbus	Total Non-Itemized Transactions with this Payee/Payer		\$0
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$19,062
43215			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Olson, Hagel, & Fishburn, LLP	Total Itemized Transactions with this Payee/Payer		\$0
555 Capitol Mall	Total Non-Itemized Transactions with this Payee/Payer		\$10,102
Sacramento	Total of All Transactions with this Payee/Payer for This Schedule		\$10,102
CA			
95814-4602			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Orange County Democratic Central Committee	Political Program Support	05/22/2018	\$36,500
1127 11th Street	Total Itemized Transactions with this Payee/Payer		\$36,500
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$36,500
95814			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Paschal Roth Public Affairs, Inc	Consulting Services - CA Campaign	11/08/2018	\$8,080
1127 11th Street	Total Itemized Transactions with this Payee/Payer		\$8,080
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,080
95814			
Type or Classification (B)			
Media Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Patriot Majority New Mexico	Political Program Support	08/09/2018	\$75,000
P.O. Box 35522	Political Program Support	09/28/2018	\$300,000
Washington	Total Itemized Transactions with this Payee/Payer		\$375,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20033	Total of All Transactions with this Payee/Payer for This Schedule		\$375,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Policy Matters Ohio	Political Program Support	02/23/2018	\$25,000
3631 Perkins Avenue	Total Itemized Transactions with this Payee/Payer		\$25,000
Cleveland	Total Non-Itemized Transactions with this Payee/Payer		\$0
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
44114			
Type or Classification (B)			
Tax-Exempt Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Priorities USA Action			
1150 18th Street, NW	PAC Contribution	05/29/2018	\$100,000
Washington	PAC Contribution	10/22/2018	\$250,000
DC	Total Itemized Transactions with this Payee/Payer		\$350,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$350,000
Political Action Committee			
Name and Address (A)			
Progress Michigan Political Action Fund			
215 South Washington Square	Political Program Support	09/20/2018	\$150,000
Lansing	Total Itemized Transactions with this Payee/Payer		\$150,000
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48933	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
ProgressNow			
5922 Excelsior Blvd.	Political Program Support	04/12/2018	\$300,000
St. Louis Park	Total Itemized Transactions with this Payee/Payer		\$300,000
MN	Total Non-Itemized Transactions with this Payee/Payer		\$0
55416	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Protecting Our Vote PAC			
499 S. Capitol Street, SW	PAC Contribution	10/29/2018	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20003	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Public Citizen			
1600 20th Street, NW	Political Program Support	03/05/2018	\$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)			
Issue Advocacy Organization			
Name and Address (A)			
Randstad	Temp Services for CA phonebank	01/23/2018	\$5,540
P.O. Box 7247-6655	Temp Services for CA phonebank	02/02/2018	\$12,449
Philadelphia	Temp Services for CA phonebank	02/14/2018	\$7,009
PA	Temp Services for CA phonebank	02/21/2018	\$5,227
19170-6655	Temp Services for CA phonebank	05/21/2018	\$5,686
Type or Classification (B)	Temp Services for CA phonebank	08/30/2018	\$6,202
Temporary Staffing Company	Temp Services for CA phonebank	08/31/2018	\$5,952
	Temp Services for CA phonebank	09/18/2018	\$5,985
	Temp Services for CA phonebank	10/09/2018	\$6,543
	Temp Services for CA phonebank	10/19/2018	\$6,429
	Temp Services for CA phonebank	10/25/2018	\$10,832
	Temp Services for CA phonebank	11/02/2018	\$8,009
	Temp Services for CA phonebank	11/20/2018	\$5,060
	Temp Services for CA phonebank	12/10/2018	\$18,895
	Total Itemized Transactions with this Payee/Payer		\$109,818
	Total Non-Itemized Transactions with this Payee/Payer		\$49,229
	Total of All Transactions with this Payee/Payer for This Schedule		\$159,047
Name and Address (A)			
Rapid Returns, Inc.	Retiree PEOPLE Mailer	06/28/2018	\$38,897
2633 Lincoln Blvd.	Total Itemized Transactions with this Payee/Payer		\$56,423
Santa Monica	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,923

CA 90405	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Retiree PEOPLE Mailer	08/02/2018	\$17,526
	Total Itemized Transactions with this Payee/Payer		\$56,423
Mail Fulfillment House	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,923
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Raymond Glendening	Consulting Services - Political	01/11/2018	\$7,500
	Consulting Services - Political	02/23/2018	\$7,500
7761 Diamondback Dr.	Consulting Services - Political	03/05/2018	\$7,500
College Park	Consulting Services - Political	04/03/2018	\$7,500
MD	Consulting Services - Political	05/01/2018	\$7,500
20742	Consulting Services - Political	05/31/2018	\$7,500
Type or Classification (B)	Consulting Services - Political	07/02/2018	\$7,500
	Consulting Services - Political	08/08/2018	\$7,500
Political Consulting	Consulting Services - Political	09/05/2018	\$7,500
	Consulting Services - Political	10/02/2018	\$7,500
	Consulting Services - Political	11/05/2018	\$7,500
	Consulting Services - Political	12/04/2018	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$90,000
	Total Non-Itemized Transactions with this Payee/Payer		\$16,677
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,677
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Real American Values	Political Program Support	10/18/2018	\$5,000
600 N. 2nd Street	Total Itemized Transactions with this Payee/Payer		\$5,000
Harrisburg	Total Non-Itemized Transactions with this Payee/Payer		\$0
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
17101			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Horse Strategies	Digital Ads - CT Campaign	10/16/2018	\$24,977
	Digital Ads - CT Campaign	10/18/2018	\$18,180
55 Washington Street	Digital Ads - CT Campaign	10/24/2018	\$17,362
Brooklyn	Digital Ads - CT Campaign	10/30/2018	\$15,439
NY	Digital Ads - CT Campaign	10/30/2018	\$6,000
11201	Digital Ads - CT Campaign	11/02/2018	\$6,000
Type or Classification (B)	Digital Ads - CT Campaign	11/15/2018	\$21,827
	Total Itemized Transactions with this Payee/Payer		\$109,785
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,785
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Register2Vote	Political Program Support	10/05/2018	\$5,000
13712 Shadowglade Place	Total Itemized Transactions with this Payee/Payer		\$5,000
Manor	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
78653			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Resonance Campaigns LLC	Mailing Services - NV Campaign	10/02/2018	\$7,836
	Mailing Services - FL Campaign	10/02/2018	\$22,544
1020 16th Street, NW	Mailing Services - FL Campaign	10/02/2018	\$17,640
Washington	Mailing Services - OH Campaign	10/05/2018	\$82,550
DC	Mailing Services - OH Campaign	10/16/2018	\$148,068
20036	Mailing Services - FL Campaign	10/17/2018	\$19,548
Type or Classification (B)	Mailing Services - FL Campaign	10/17/2018	\$29,323
	Mailing Services - NV Campaign	10/17/2018	\$7,320
Marketing & Advertising Svcs	Mailing Services - PA Campaign	10/17/2018	\$25,874
	Mailing Services - FL Campaign	10/17/2018	\$42,968
	Mailing Services - FL Campaign	10/23/2018	\$5,240
	Mailing Services - FL Campaign	10/23/2018	\$17,953
	Mailing Services - NV Campaign	10/23/2018	\$9,463
	Mailing Services - FL Campaign	10/24/2018	\$15,603
	Mailing Services - NV Campaign	11/02/2018	\$5,561
	Mailing Services - FL Campaign	11/02/2018	\$11,707
	Mailing Services - FL Campaign	11/02/2018	\$11,414
	Mailing Services - FL Campaign	11/02/2018	\$5,854
	Total Itemized Transactions with this Payee/Payer		\$530,844
	Total Non-Itemized Transactions with this Payee/Payer		\$23,427
	Total of All Transactions with this Payee/Payer for This Schedule		\$554,271

Purpose (C)		Date (D)	Amount (E)
Mailing Services - PA Campaign		11/08/2018	\$14,611
Mailing Services - PA Campaign		11/08/2018	\$29,767
Total Itemized Transactions with this Payee/Payer			\$530,844
Total Non-Itemized Transactions with this Payee/Payer			\$23,427
Total of All Transactions with this Payee/Payer for This Schedule			\$554,271
Name and Address (A)			
RESIDENCE INN 151			
1199 VERMONT AVE NW WASHINGTON DC 20005-3519			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,112
Total of All Transactions with this Payee/Payer for This Schedule			\$6,112
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
RESIDENCE INN HARTFORD WINDSOR			
100 DUNFEY LN WINDSOR CT 06095-2361			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,809
Total of All Transactions with this Payee/Payer for This Schedule			\$7,809
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
RIBM COLUMBUS UNIVERSITY			
3110 OLENTANGY RIVER RD COLUMBUS OH 43202			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$17,982
Total of All Transactions with this Payee/Payer for This Schedule			\$17,982
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Rob Richardson for Ohio			
4100 Regent St. Suite A Columbus OH 43219			
Purpose (C)		Date (D)	Amount (E)
Campaign Support		04/24/2018	\$12,708
Campaign Support		08/01/2018	\$12,708
Total Itemized Transactions with this Payee/Payer			\$25,416
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$25,416
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Run for Something PAC			
P.O. Box 75357 Washington DC 20013			
Purpose (C)		Date (D)	Amount (E)
PAC Contribution		04/20/2018	\$10,000
Total Itemized Transactions with this Payee/Payer			\$10,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
San Mateo County Democratic Central Committee			
1127 11th Street Sacramento CA 95814			
Purpose (C)		Date (D)	Amount (E)
Political Program Support		05/22/2018	\$36,500
Total Itemized Transactions with this Payee/Payer			\$36,500
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$36,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Santa Barbara County Democratic Central Committee			
1127 11th Street Sacramento			
Purpose (C)		Date (D)	Amount (E)
Political Program Support		05/22/2018	\$36,500
Total Itemized Transactions with this Payee/Payer			\$36,500
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$36,500

CA 95814			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Savino 2018 39 Broadway Ste 1740 New York NY 10006	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Sean Shaw for Florida 2618 Centennial Place Tallahassee FL 32308	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	07/20/2018	\$10,000
	Campaign Support	10/12/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Select Staffing	Temp Services for CA phonebank	02/02/2018	\$6,708
	Temp Services for CA phonebank	08/30/2018	\$5,542
P.O. Box 512637	Temp Services for CA phonebank	10/25/2018	\$8,998
Los Angeles	Temp Services for CA phonebank	11/02/2018	\$13,574
CA	Temp Services for CA phonebank	11/20/2018	\$6,668
90051-0637	Temp Services for CA phonebank	12/10/2018	\$17,462
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$58,952
	Total Non-Itemized Transactions with this Payee/Payer		\$31,736
Temporary Staffing Company	Total of All Transactions with this Payee/Payer for This Schedule		\$90,688
Name and Address (A)			
Senate Majority PAC 700 13th Street, NW Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	PAC Contribution	08/09/2018	\$500,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Serrino4NY P.O. Box 711 Hyde Park NY 12538	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	10/18/2018	\$11,000
	Total Itemized Transactions with this Payee/Payer		\$11,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SFI 1121 L STREET, LLC	Rent - Political	01/26/2018	\$10,249
	Rent - Political	03/06/2018	\$10,087
260 California St., Suite 1	Rent - Political	03/23/2018	\$9,271
San Francisco	Rent - Political	04/23/2018	\$10,249
CA	Rent - Political	05/24/2018	\$10,249
94111	Rent - Political	06/25/2018	\$10,249
Type or Classification (B)	Rent - Political	07/24/2018	\$10,249
	Rent - Political	08/24/2018	\$10,249
Landlord/Property Manager	Rent - Political	09/25/2018	\$10,249
	Rent - Political	10/26/2018	\$10,554
	Rent - Political	11/28/2018	\$10,554
	Rent - Political	12/20/2018	\$10,715
	Total Itemized Transactions with this Payee/Payer		\$122,924
	Total Non-Itemized Transactions with this Payee/Payer		\$269
	Total of All Transactions with this Payee/Payer for This Schedule		\$123,193

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Shorr Johnson Magnus Media	TV Ads - NV Campaign	06/20/2018	\$14,778
100 N. 20th Street	TV Ads - NV Campaign	06/25/2018	\$11,618
Philadelphia	TV Ads - NV Campaign	10/04/2018	\$10,776
PA	Total Itemized Transactions with this Payee/Payer		\$37,172
19103	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,172
Marketing & Advertising Servcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON GATEWAY HOTEL LA	Event/Meeting Charges - NCSL	08/15/2018	\$5,960
6101 W CENTURY BLVD	Total Itemized Transactions with this Payee/Payer		\$5,960
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$740
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,700
90045			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON HOTEL & TOWERS	Political Action Meeting	09/18/2018	\$18,164
811 7TH AVE	Total Itemized Transactions with this Payee/Payer		\$18,164
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$18,164
10019			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sixteen Thirty Fund	Political Program Support	05/02/2018	\$100,000
1575 Eye Street NW	Political Program Support	05/08/2018	\$50,000
Washington	Total Itemized Transactions with this Payee/Payer		\$150,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sonoma County Democratic Central Committee	Political Program Support	10/24/2018	\$10,000
5435 Madison Avenue	Total Itemized Transactions with this Payee/Payer		\$10,000
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
95841			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southeastern	Total Itemized Transactions with this Payee/Payer		\$0
3601 SE Dixie Hwy	Total Non-Itemized Transactions with this Payee/Payer		\$5,483
Stuart	Total of All Transactions with this Payee/Payer for This Schedule		\$5,483
FL			
34997			
Type or Classification (B)			
Mail Fulfillment House			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines	Air Travel Charges - Political	10/15/2018	\$8,888
2702 Love Field Drive	Air Travel Charges - Political	11/09/2018	\$11,254
Dallas	Total Itemized Transactions with this Payee/Payer		\$20,142
TX	Total Non-Itemized Transactions with this Payee/Payer		\$21,979
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$42,121
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stacey Abrams for Governor	Campaign Support	06/13/2018	\$6,600
1270 Caroline Street	Total Itemized Transactions with this Payee/Payer		\$6,600
Atlanta	Total Non-Itemized Transactions with this Payee/Payer		\$0
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
30307			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
State Innovation Exchange	Political Program Support	05/23/2018	\$25,000
P.O. Box 260230	Total Itemized Transactions with this Payee/Payer		\$25,000
Madison	Total Non-Itemized Transactions with this Payee/Payer		\$0
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
53726			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
State Senate Democratic Campaign	Political Program Support	05/22/2018	\$12,000
P.O. Box 164	Total Itemized Transactions with this Payee/Payer		\$12,000
Madison	Total Non-Itemized Transactions with this Payee/Payer		\$0
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
53701			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
State Victory Action	Political Program Support	09/18/2018	\$250,000
P.O. Box 645	Total Itemized Transactions with this Payee/Payer		\$250,000
Raleigh	Total Non-Itemized Transactions with this Payee/Payer		\$0
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
27602			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Stronger New Mexico	Political Program Support	08/17/2018	\$125,000
223 N Guadalupe Street	Total Itemized Transactions with this Payee/Payer		\$125,000
Santa Fe	Total Non-Itemized Transactions with this Payee/Payer		\$0
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
50434			
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Summit Group, LLC	Logo Supplies-Political Program	01/09/2018	\$57,256
8252 Solutions Center	Logo Supplies-Political Program	01/10/2018	\$11,445
Chicago	Logo Supplies-Political Program	01/23/2018	\$45,007
IL	Logo Supplies-Political Program	02/23/2018	\$11,386
60677-8002	Logo Supplies-Political Program	03/09/2018	\$37,678
Type or Classification (B)	Logo Supplies-Political Program	04/06/2018	\$10,708
	Logo Supplies-Political Program	05/02/2018	\$73,664
	Logo Supplies-Political Program	06/01/2018	\$63,137
Logo Products Supplies Vendor	Logo Supplies-Political Program	06/15/2018	\$44,800
	Logo Supplies-Political Program	06/28/2018	\$10,868
	Logo Supplies-Political Program	07/03/2018	\$42,053
	Logo Supplies-Political Program	07/26/2018	\$53,636
	Logo Supplies-Political Program	08/15/2018	\$5,158
	Logo Supplies-Political Program	08/16/2018	\$9,831
	Logo Supplies-Political Program	10/03/2018	\$54,002
	Logo Supplies-Political Program	11/20/2018	\$81,421
	Logo Supplies-Political Program	12/19/2018	\$80,900
	Total Itemized Transactions with this Payee/Payer		\$692,950
	Total Non-Itemized Transactions with this Payee/Payer		\$1,963
	Total of All Transactions with this Payee/Payer for This Schedule		\$694,913

Name and Address (A)			
Sunshine State Conservatives	Purpose (C)	Date (D)	Amount (E)
115 E Park Ave	Campaign Support	07/20/2018	\$5,000
Tallahassee	Total Itemized Transactions with this Payee/Payer		\$5,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
32301	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Tehama County Democraic Central Committee	Purpose (C)	Date (D)	Amount (E)
1127 11th Street	Political Program Support	05/22/2018	\$36,500
Sacramento	Total Itemized Transactions with this Payee/Payer		\$36,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$36,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Telephone Town Hall Meeting, Inc.	Purpose (C)	Date (D)	Amount (E)
958 Coneflower Drive	Communication Services - Political	05/22/2018	\$8,213
Golden	Communication Services - Political	09/20/2018	\$16,526
CO	Total Itemized Transactions with this Payee/Payer		\$24,739
80401	Total Non-Itemized Transactions with this Payee/Payer		\$3,020
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,759
Telecommunications Company			
Name and Address (A)			
Texas AFL-CIO	Purpose (C)	Date (D)	Amount (E)
1106 Lavaca Street	Political Program Support	02/22/2018	\$75,000
Austin	Total Itemized Transactions with this Payee/Payer		\$75,000
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
78701	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Texas Civil Rights Project	Purpose (C)	Date (D)	Amount (E)
1405 Montopolis Drive	Political Program Support	08/01/2018	\$25,000
Austin	Total Itemized Transactions with this Payee/Payer		\$25,000
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
78741	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Texas Freedom Network	Purpose (C)	Date (D)	Amount (E)
P.O. Box 1624	Political Program Support	10/05/2018	\$5,000
Austin	Total Itemized Transactions with this Payee/Payer		\$5,000
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
78767	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Texas Future Project, LLC	Purpose (C)	Date (D)	Amount (E)
P.O. Box 684554	Political Program Support	08/01/2018	\$25,000
Austin	Total Itemized Transactions with this Payee/Payer		\$25,000
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
78768	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEQUILA MUSEO MAYAHUEL	Event Charges - PEOPLE	04/20/2018	\$9,613
1200 K Street, Suite 3	Total Itemized Transactions with this Payee/Payer		\$9,613
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,613
95814			
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Committee to Elect Terence Murphy	Campaign Support	09/20/2018	\$5,000
3030 Chen Court	Total Itemized Transactions with this Payee/Payer		\$5,000
Yorktown Heights	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
10598			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Leadership Conference On Civil & Human Rights	Legislative & Political Program	02/15/2018	\$10,000
1620 L Street, NW	Political Program Support	03/07/2018	\$25,000
Washington	Total Itemized Transactions with this Payee/Payer		\$35,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The National Women's Law Center	Political Program Support	08/22/2018	\$20,000
Action Fund	Total Itemized Transactions with this Payee/Payer		\$20,000
11 Dupont Circle, Suite 800	Total Non-Itemized Transactions with this Payee/Payer		\$0
Washington	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
DC			
20036			
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Strategy Group, LLC	Printing Services - NV Campaign	10/23/2018	\$76,366
730 N Franklin	Printing Services - CA Campaign	10/29/2018	\$9,028
Chicago	Printing Services - NV Campaign	10/30/2018	\$9,695
IL	Printing Services - CA Campaign	10/30/2018	\$45,475
60654-7205	Printing Services - CA Campaign	11/08/2018	\$36,229
	Printing Services - CA Campaign	11/15/2018	\$18,056
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$194,849
Media Production Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$194,849
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tom DiNapoli 2018	Campaign Support	03/08/2018	\$5,100
P.O. Box 1776	Total Itemized Transactions with this Payee/Payer		\$5,100
Mineola	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,100
11501			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Trister, Ross, Schadler & Gold, PLLC	Political Legal Fees	02/15/2018	\$10,000
1666 Connecticut Ave, NW	Political Legal Fees	03/15/2018	\$10,021
Washington	Political Legal Fees	04/16/2018	\$10,021
DC	Political Legal Fees	05/16/2018	\$10,000
20009	Political Legal Fees	06/13/2018	\$10,000
	Political Legal Fees	07/16/2018	\$10,153
Type or Classification (B)	Political Legal Fees	08/15/2018	\$10,000
Legal Counsel	Political Legal Fees	09/19/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,195
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,195

	Purpose (C)	Date (D)	Amount (E)
	Political Legal Fees	10/12/2018	\$10,000
	Political Legal Fees	11/09/2018	\$10,000
	Political Legal Fees	12/13/2018	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$120,195
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,195
Name and Address (A)			
Trusted Leadership Political Committee	Purpose (C)	Date (D)	Amount (E)
P.O. Box 1701	Campaign Support	07/20/2018	\$5,000
Tallahassee	Total Itemized Transactions with this Payee/Payer		\$5,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
32302	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Tuesday Strategies LLC dba The Tuesday Company	Purpose (C)	Date (D)	Amount (E)
2123 N Street, NW	Consulting Services - Political	07/03/2018	\$16,333
Washington	Online Subscription Services - Political	08/09/2018	\$10,200
DC	Consulting Services - Political	11/07/2018	\$20,100
20037	Total Itemized Transactions with this Payee/Payer		\$46,633
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,633
Consultant			
Name and Address (A)			
Tulchin Research, LLC	Purpose (C)	Date (D)	Amount (E)
220 Sansome Street #1360	Consulting Services - Political	03/29/2018	\$7,500
San Francisco	Total Itemized Transactions with this Payee/Payer		\$7,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94104	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Survey/Poling Firm			
Name and Address (A)			
Unite Alaska for Walker-Mallott	Purpose (C)	Date (D)	Amount (E)
P.O. Box 92113	Campaign Support	10/03/2018	\$25,000
Anchorage	Total Itemized Transactions with this Payee/Payer		\$25,000
AK	Total Non-Itemized Transactions with this Payee/Payer		\$0
99509	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
United Airlines	Purpose (C)	Date (D)	Amount (E)
P.O. Box 733229	Total Itemized Transactions with this Payee/Payer		\$0
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$9,828
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$9,828
75373-3229			
Type or Classification (B)			
Airline			
Name and Address (A)			
United Parcel Service	Purpose (C)	Date (D)	Amount (E)
P.O. Box 7247-0244	Total Itemized Transactions with this Payee/Payer		\$0
Philadelphia	Total Non-Itemized Transactions with this Payee/Payer		\$23,639
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$23,639
19170-0001			
Type or Classification (B)			
Package Shipping Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Postage - Political	03/05/2018	\$9,447
	Total Itemized Transactions with this Payee/Payer		\$32,590
	Total Non-Itemized Transactions with this Payee/Payer		\$10,695
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,285

US Postmaster			
Washington DC 20066-7204	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Postage - PEOPLE Mailing	11/02/2018	\$23,143
Postmaster	Total Itemized Transactions with this Payee/Payer		\$32,590
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$10,695
Verizon	Total of All Transactions with this Payee/Payer for This Schedule		\$43,285
P.O. Box 4830 Trenton NJ 08650-4830	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Telecommunications Company	Total Non-Itemized Transactions with this Payee/Payer		\$18,321
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,321
Voxco	Purpose (C)	Date (D)	Amount (E)
1440 Ste-Catherine Ouest Montreal 00 0000-0000	Annual Maintenance Agreement	02/06/2018	\$55,000
Type or Classification (B)	Annual Maintenance Agreement	12/10/2018	\$55,000
Software Developer	Total Itemized Transactions with this Payee/Payer		\$110,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$150
W.B. Mason	Total of All Transactions with this Payee/Payer for This Schedule		\$110,150
P.O. Box 981101 Boston MA 02298-1101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Office Supplies Vendor	Total Non-Itemized Transactions with this Payee/Payer		\$6,092
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,092
Waterfront Strategies	Purpose (C)	Date (D)	Amount (E)
3050 K Street NW Washington DC 20007	Media Ads - NV Campaign	06/05/2018	\$1,086,875
Type or Classification (B)	Media Ads - NV Campaign	09/24/2018	\$976,280
Advertising & Media Company	Media Ads - NV Campaign	10/12/2018	\$74,763
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$2,137,918
We the People of Florida, Inc	Total Non-Itemized Transactions with this Payee/Payer		\$0
3182 Munroe Drive Miami FL 33133	Total of All Transactions with this Payee/Payer for This Schedule		\$2,137,918
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Issue Advocacy Organization	Political Program Support	04/10/2018	\$50,000
Name and Address (A)	Political Program Support	07/03/2018	\$20,000
We the People Pennsylvania Action	Political Program Support	08/13/2018	\$50,000
412 N Third Street Harrisburg PA 17101	Total Itemized Transactions with this Payee/Payer		\$120,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Issue Advocacy Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
We the People Pennsylvania Action	Political Program Support	09/11/2018	\$25,000
412 N Third Street Harrisburg PA 17101	Total Itemized Transactions with this Payee/Payer		\$25,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Issue Advocacy Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Printing Services - OH Campaign	10/16/2018	\$439,604
	Total Itemized Transactions with this Payee/Payer		\$1,294,355
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,294,355

WildFire Contact, LLC	Purpose (C)	Date (D)	Amount (E)
290 Broadway	Printing Services - OH Campaign	10/16/2018	\$31,894
Methuen	Printing Services - OH Campaign	10/18/2018	\$410,945
MA	Printing Services - OH Campaign	10/23/2018	\$271,806
01844-0000	Printing Services - WI & FL Campaign	11/02/2018	\$140,106
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,294,355
Printing Company	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,294,355
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Withum	Auditing Services - PEOPLE	06/12/2018	\$44,000
P.O. Box 5340	Total Itemized Transactions with this Payee/Payer		\$44,000
Princeton	Total Non-Itemized Transactions with this Payee/Payer		\$1,435
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$45,435
08543-0000			
Type or Classification (B)			
Audit and Accounting Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Women's Policy, Inc.	Political Program Support	01/10/2018	\$5,000
409 12th Street, SW	Total Itemized Transactions with this Payee/Payer		\$5,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20024			
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Working America	Political Program Support	05/11/2018	\$50,000
815 16th Street, NW	Political Program Support	06/01/2018	\$500,000
Washington	Canvassing - PA Campaign	06/25/2018	\$9,516
DC	Canvassing - PA Campaign	06/25/2018	\$9,516
20006	Canvassing - PA Campaign	06/25/2018	\$403,917
Type or Classification (B)	Canvassing - FL Campaign	06/28/2018	\$90,645
Issue Advocacy Organization	Canvassing - FL Campaign	07/03/2018	\$159,455
	Canvassing - PA Campaign	08/28/2018	\$20,404
	Canvassing - PA Campaign	08/28/2018	\$20,404
	Canvassing - PA Campaign	08/28/2018	\$182,793
	Political Program Support	08/30/2018	\$500,000
	Canvassing - PA Campaign	09/07/2018	\$21,500
	Canvassing - FL Campaign	09/07/2018	\$5,555
	Canvassing - PA Campaign	09/07/2018	\$21,500
	Canvassing - FL Campaign	09/13/2018	\$11,110
	Canvassing - FL Campaign	09/18/2018	\$6,874
	Canvassing - PA Campaign	09/18/2018	\$432,653
	Canvassing - FL Campaign	09/18/2018	\$13,748
	Canvassing - CT Campaign	09/19/2018	\$15,405
	Canvassing - CT Campaign	09/20/2018	\$138,645
	Political Program Support	10/03/2018	\$50,000
	Canvassing - FL Campaign	10/04/2018	\$37,809
	Canvassing - FL Campaign	10/04/2018	\$75,616
	Canvassing - FL Campaign	10/04/2018	\$98,555
	Canvassing - PA Campaign	10/17/2018	\$58,013
	Canvassing - PA Campaign	10/23/2018	\$123,267
	Canvassing - PA Campaign	10/24/2018	\$61,633
	Total Itemized Transactions with this Payee/Payer		\$3,118,533
	Total Non-Itemized Transactions with this Payee/Payer		\$5,738
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,124,271
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Working Families Action CT	Political Program Support	11/06/2018	\$10,000
239 Nicholas Street	Total Itemized Transactions with this Payee/Payer		\$10,000
Fairfield	Total Non-Itemized Transactions with this Payee/Payer		\$0
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
06824-0000			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,058
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,058

Xerox Corporation			
PO Box 202882			
Dallas			
TX			
75320-2882			
Type or Classification (B)			
Equipment Leasing Company			
Name and Address (A)			
Zack Space for Ohio			
545 E Town St		Purpose (C)	Date (D)
Columbus		Campaign Support	04/24/2018
OH		Campaign Support	08/01/2018
43215		Total Itemized Transactions with this Payee/Payer	\$25,416
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	\$0
Political Campaign Committee		Total of All Transactions with this Payee/Payer for This Schedule	\$25,416

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-289

Name and Address (A)			
A Wider Circle	Purpose (C)	Date (D)	Amount (E)
4808 Moorland Lane	Contribution	12/06/2018	\$5,000
Bethesda	Total Itemized Transactions with this Payee/Payer		\$5,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20814	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
A. Philip Randolph Institute	Purpose (C)	Date (D)	Amount (E)
815 16th Street, NW	Contribution	05/18/2018	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Educational Foundation			
Name and Address (A)			
AFL-CIO Secretary Treasurer	Purpose (C)	Date (D)	Amount (E)
815 16th Street, NW	Contribution	09/18/2018	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$2,066
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$7,066
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
AFSCME California Local 3930/UDW	Purpose (C)	Date (D)	Amount (E)
900 J Street, Third Floor	Grant to Affiliate	03/05/2018	\$42,265
Sacramento	Grant to Affiliate	04/03/2018	\$56,350
CA	Total Itemized Transactions with this Payee/Payer		\$98,615
95814	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$98,615
AFSCME Affiliate			
Name and Address (A)			
AFSCME Connecticut Council 4	Purpose (C)	Date (D)	Amount (E)
444 East Main Street	Grant to Affiliate	07/09/2018	\$10,000
New Britain	Total Itemized Transactions with this Payee/Payer		\$10,000
CT	Total Non-Itemized Transactions with this Payee/Payer		\$1,650
06051-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$11,650
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME MD Public Empls, Cn 67	Purpose (C)	Date (D)	Amount (E)
1410 Bush Street	Grant to Affiliate	05/14/2018	\$25,000
Baltimore	Total Itemized Transactions with this Payee/Payer		\$25,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
21230	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Minnesota Council 5	Purpose (C)	Date (D)	Amount (E)
300 Hardman Avenue South	Grant to Affiliate	01/24/2018	\$50,000
South St Paul	Grant to Affiliate	07/09/2018	\$10,000
MN	Total Itemized Transactions with this Payee/Payer		\$60,000
55075-2469	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME New Mexico Council 18	Grant to Affiliate	05/21/2018	\$126,000
1202 Pennsylvania Street, N	Total Itemized Transactions with this Payee/Payer		\$126,000
Albuquerque	Total Non-Itemized Transactions with this Payee/Payer		\$0
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$126,000
87110			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Ohio Council 8	Grant to Affiliate	07/03/2018	\$34,304
6800 N High Street	Total Itemized Transactions with this Payee/Payer		\$34,304
Worthington	Total Non-Itemized Transactions with this Payee/Payer		\$0
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$34,304
43085-2512			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Pennsylvania Council 33	Grant to Affiliate	07/02/2018	\$41,667
3001 Walnut Street	Grant to Affiliate	08/15/2018	\$41,667
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$83,334
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
19104	Total of All Transactions with this Payee/Payer for This Schedule		\$83,334
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance For Justice	Contribution - Event Sponsor	04/25/2018	\$10,000
11 Dupont Circle, NW	Total Itemized Transactions with this Payee/Payer		\$10,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20036			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Constitution Society for Law & Policy	Contribution - Event Sponsor	03/27/2018	\$10,000
1899 L Street, NW	Total Itemized Transactions with this Payee/Payer		\$10,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20036			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Unions Embroidery & Screen Printing, Inc.	Giveaways - T- Shirts	03/05/2018	\$74,932
365 Oak Street South	Total Itemized Transactions with this Payee/Payer		\$74,932
West Salem	Total Non-Itemized Transactions with this Payee/Payer		\$3,733
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$78,665
54669			
Type or Classification (B)			
Logo Products Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APALA - Asian Pacific American Labor Alliance	Contribution	02/28/2018	\$10,000
815 16th Street, NW	Total Itemized Transactions with this Payee/Payer		\$10,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20006			
Type or Classification (B)			
Labor Organization			

Name and Address (A)			
California State Polytechnic University			
3802 W Temple Avenue Pomona CA 91768	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
University/College	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$6,000
			\$6,000
Name and Address (A)			
Center for American Progress			
1333 H Street, NW Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Contribution		
Tax-Exempt Organization	05/01/2018		
	\$100,000		
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$100,000
Name and Address (A)			
Center For Community Change			
1536 U Street, NW Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Event Charges - Memorial		
Tax-Exempt Organization	06/29/2018		
	\$9,597		
	Contribution - Event Sponsor		
	09/21/2018		
	\$5,000		
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$14,597
			\$0
			\$14,597
Name and Address (A)			
Citizens For Tax Justice			
1616 P Street NW Suite 200 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Contribution		
Issue Advocacy Organization	03/29/2018		
	\$100,000		
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$100,000
			\$0
			\$100,000
Name and Address (A)			
CLINIC			
8757 Georgia Ave. Silver Spring MD 20910	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Contribution		
Tax-Exempt Organization	03/14/2018		
	\$10,000		
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$10,000
			\$0
			\$10,000
Name and Address (A)			
Coalition Of Black Trade Unionists			
1155 Connecticut Ave Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Contribution		
Tax-Exempt Organization	03/27/2018		
	\$10,000		
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$10,000
			\$0
			\$10,000
Name and Address (A)			
Coalition Of Labor Union Women			
815 16th Street, NW, 2nd Fl Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Contribution		
Tax-Exempt Organization	03/29/2018		
	\$10,000		
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$10,000
			\$0
			\$10,000

Name and Address (A)			
Coalition On Human Needs	Purpose (C)	Date (D)	Amount (E)
1120 Connecticut Avenue, NW	Contribution	04/17/2018	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$11,500
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Congressional Black Caucus Foundation Inc	Purpose (C)	Date (D)	Amount (E)
1720 Massachusetts Avenue	Contribution - Event Sponsor	08/22/2018	\$35,000
Washington	Total Itemized Transactions with this Payee/Payer		\$35,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
Civic Organization			
Name and Address (A)			
CUNY School of Labor and Urban Studies	Purpose (C)	Date (D)	Amount (E)
25 West 43rd St, 19th Floor	Contribution	10/26/2018	\$5,000
New York	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Educational Foundation			
Name and Address (A)			
Demos	Purpose (C)	Date (D)	Amount (E)
80 Broad Street, 4th Floor	Contribution - Event Sponsor	03/14/2018	\$5,000
New York	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10004	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Doyle Printing & Offset Co	Purpose (C)	Date (D)	Amount (E)
5206 46th Avenue	Printing Services - CBTU	06/29/2018	\$6,578
Hyattsville	Retiree Medication Booklet	12/20/2018	\$5,523
MD	Total Itemized Transactions with this Payee/Payer		\$12,101
20781	Total Non-Itemized Transactions with this Payee/Payer		\$4,917
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,018
Printing Company			
Name and Address (A)			
Elizabethtown College	Purpose (C)	Date (D)	Amount (E)
One Alpha Drive	Total Itemized Transactions with this Payee/Payer		
Elizabethtown	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
17022			
Type or Classification (B)			
University/College			
Name and Address (A)			
Georgetown University	Purpose (C)	Date (D)	Amount (E)
G-19 Healy Hall	Total Itemized Transactions with this Payee/Payer		
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
20057			
Type or Classification (B)			
University/College			

Name and Address (A)			
Gonzaga University			
502 East Boone Avenue Spokane WA 99258	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
University/College			
Name and Address (A)			
Good Jobs First			
1616 P Street NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Contribution	03/16/2018	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Harvard University			
79 John F. Kennedy Street Cambridge MA 02138-0000	Purpose (C)	Date (D)	Amount (E)
	Contribution	03/05/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
University/College			
Name and Address (A)			
Hawaii Government Employees Association			
P.O. Box 2930 Honolulu HI 96802	Purpose (C)	Date (D)	Amount (E)
	Grant to Affiliate	01/24/2018	\$24,875
	Grant to Affiliate	04/03/2018	\$24,875
	Grant to Affiliate	07/02/2018	\$24,875
	Grant to Affiliate	09/05/2018	\$24,875
	Total Itemized Transactions with this Payee/Payer		\$99,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,500
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
IAFF Charitable Foundation			
1750 New York Ave, NW Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Contribution	06/08/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Image Pointe			
P.O. Box 657 Waterloo IA 50704-0657	Purpose (C)	Date (D)	Amount (E)
	Giveaways - Bags	01/05/2018	\$39,098
	Giveaways - T-Shirts	06/12/2018	\$18,934
	Total Itemized Transactions with this Payee/Payer		\$58,032
	Total Non-Itemized Transactions with this Payee/Payer		\$13,920
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,952
Type or Classification (B)			
Logo Products Supplies Vendor			
Name and Address (A)			
International Paper			
1302 West Carrier Parkway Grand Prairie TX 75050	Purpose (C)	Date (D)	Amount (E)
	Giveaways - Food Drive Bags	02/28/2018	\$19,990
	Total Itemized Transactions with this Payee/Payer		\$19,990
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,990
Type or Classification (B)			
Logo Products Supplies Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jobs With Justice			
1616 P Street, NW	Contribution	02/22/2018	\$25,000
Washington	Contribution	05/23/2018	\$75,000
DC	Total Itemized Transactions with this Payee/Payer		\$100,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Tax-Exempt Organization			
Name and Address (A)			
K & R Branding Solutions			
P.O. Box 220690	Giveaways - Badge Holders	01/09/2018	\$11,307
Chantilly	Total Itemized Transactions with this Payee/Payer		\$11,307
VA	Total Non-Itemized Transactions with this Payee/Payer		\$3,411
20153	Total of All Transactions with this Payee/Payer for This Schedule		\$14,718
Type or Classification (B)			
Logo Products Supplies Vendor			
Name and Address (A)			
Kelly Press Inc			
1701 Cabin Branch Drive	Giveaways - Badge Holders	06/28/2018	\$6,074
Cheverly	Total Itemized Transactions with this Payee/Payer		\$6,074
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20785	Total of All Transactions with this Payee/Payer for This Schedule		\$6,074
Type or Classification (B)			
Printing Company			
Name and Address (A)			
Linemark Printing Inc.			
501 Prince Georges Blvd.	Giveaways - Binders	04/04/2018	\$6,939
Upper Marlboro	Total Itemized Transactions with this Payee/Payer		\$6,939
MD	Total Non-Itemized Transactions with this Payee/Payer		
20774	Total of All Transactions with this Payee/Payer for This Schedule		\$6,939
Type or Classification (B)			
Printing Company			
Name and Address (A)			
Mercer Inc			
P O Box 13793	Giveaways - Booklets	01/18/2018	\$5,476
Newark	Total Itemized Transactions with this Payee/Payer		\$5,476
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$0
07188-0793	Total of All Transactions with this Payee/Payer for This Schedule		\$5,476
Type or Classification (B)			
Benefits Consulting Services			
Name and Address (A)			
Midwest Academy			
4749 N, Kedzie Ave	Contribution - Event Sponsor	10/30/2018	\$5,000
Chicago	Total Itemized Transactions with this Payee/Payer		\$5,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60625	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Training & Education Inst			
Name and Address (A)			
National Action Network			
276 Fifth Avenue	Contribution - Event Sponsor	03/16/2018	\$15,000
New York	Contribution	12/06/2018	\$25,000
NY	Total Itemized Transactions with this Payee/Payer		\$40,000
10001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Civil Rights Organization			

Name and Address (A)			
National Employment Law Project	Purpose (C)	Date (D)	Amount (E)
2040 S Street, NW	Contribution	06/08/2018	\$25,000
Washington	Total Itemized Transactions with this Payee/Payer		\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20009	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Arbitration & Mediation Org			
Name and Address (A)			
National Partnership For Women And Families	Purpose (C)	Date (D)	Amount (E)
1875 Connecticut Ave NW - S	Contribution - Event Sponsor	04/17/2018	\$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)			
Tax-Exempt Organization			
Name and Address (A)			
National Public Pension Coalition	Purpose (C)	Date (D)	Amount (E)
1900 L Street, NW	Contribution	10/10/2018	\$160,000
Washington	Total Itemized Transactions with this Payee/Payer		\$160,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$160,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
NAACP	Purpose (C)	Date (D)	Amount (E)
4805 Mt. Hope Drive	Contribution	01/30/2018	\$25,000
Baltimore	Contribution	09/27/2018	\$100,000
MD	Total Itemized Transactions with this Payee/Payer		\$125,000
21215-3297	Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,500
Civil Rights Organization			
Name and Address (A)			
NCSL Foundation for State Legislatures	Purpose (C)	Date (D)	Amount (E)
7700 East First Place	Contribution - Event Sponsor	02/15/2018	\$12,500
Denver	Total Itemized Transactions with this Payee/Payer		\$12,500
CO	Total Non-Itemized Transactions with this Payee/Payer		\$0
80230	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Partnership for Working Families	Purpose (C)	Date (D)	Amount (E)
1305 Franklin Street	Contribution	10/10/2018	\$100,000
Oakland	Total Itemized Transactions with this Payee/Payer		\$100,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94612	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Peggy Browning Fund	Purpose (C)	Date (D)	Amount (E)
100 South Broad Street, Sui	Contribution - Event Sponsor	02/12/2018	\$10,000
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$10,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
19110	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Tax-Exempt Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pride At Work			
815 16th Street NW	Contribution	04/12/2018	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Repairers of the Breach			
1206 East Ash Street	Contribution	05/31/2018	\$100,000
Goldsboro	Total Itemized Transactions with this Payee/Payer		\$100,000
NC	Total Non-Itemized Transactions with this Payee/Payer		\$0
27533	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Roaring Spring Paper Products			
740 Spang Street	Giveaways - Community Project	09/21/2018	\$16,632
Roaring Spring	Total Itemized Transactions with this Payee/Payer		\$16,632
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
16673-1924	Total of All Transactions with this Payee/Payer for This Schedule		\$16,632
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)			
Roosevelt Institute			
570 Lexington Avenue - 5th	Contribution - Event Sponsor	04/17/2018	\$10,000
New York	Total Itemized Transactions with this Payee/Payer		\$10,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10022	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Samuel Dewitt Proctor Conference, Inc			
4533 S. Lake Park Avenue	Contribution - Event Sponsor	01/22/2018	\$15,000
Chicago	Contribution	09/05/2018	\$10,000
IL	Total Itemized Transactions with this Payee/Payer		\$25,000
60653	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Tax-Exempt Organization			
Name and Address (A)			
Sit-In Movement, Inc DBA International Civil Right			
134 South Elm Street	Contribution	01/22/2018	\$5,000
Greensboro	Total Itemized Transactions with this Payee/Payer		\$5,000
NC	Total Non-Itemized Transactions with this Payee/Payer		\$400
27401	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
SPUPR CONCILIO 95			
Edificio Sound & Music, Ter	Grant to Affiliate	11/30/2018	\$9,000
Rio Piedras	Total Itemized Transactions with this Payee/Payer		\$9,000
PR	Total Non-Itemized Transactions with this Payee/Payer		\$1,206
00926-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$10,206
Type or Classification (B)			
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002	Giveaways - Cups	01/05/2018	\$7,462
	Giveaways - Messenger Bags	05/02/2018	\$5,093
	Giveaways - I AM 2018 Buttons	05/18/2018	\$10,469
	Giveaways - Lapel Pins	06/28/2018	\$9,002
	Giveaways - Pencils	09/06/2018	\$48,044
	Giveaways - Bags	09/28/2018	\$29,282
	Giveaways - Presidential Awards	11/15/2018	\$17,845
Type or Classification (B)	Giveaways - T-Shirts	12/19/2018	\$8,162
Logo Products Supplies Vendor	Total Itemized Transactions with this Payee/Payer		\$135,359
	Total Non-Itemized Transactions with this Payee/Payer		\$10,313
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,672
Name and Address (A)			
The American Prospect, Inc. 1225 Eye Street, NW Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Contribution	02/15/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Tax-Exempt Organization			
Name and Address (A)			
The National Inst on Retirement Security 1612 K Street, NW Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Contribution	03/05/2018	\$11,300
	Total Itemized Transactions with this Payee/Payer		\$11,300
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,300
Tax-Exempt Organization			
Name and Address (A)			
The National Women's Law Center 11 Dupont Circle, NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Contribution - Event Sponsor	08/22/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Tax-Exempt Organization			
Name and Address (A)			
United Emergency Medical Services Workers 175 Bernal Road, Ste 205 San Jose CA 95119	Purpose (C)	Date (D)	Amount (E)
	Grant to Affiliate	10/29/2018	\$57,000
	Total Itemized Transactions with this Payee/Payer		\$57,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,000
AFSCME Affiliate			
Name and Address (A)			
United Home Care Workers of PA, LLC 1500 N Second Street Harrisburg PA 17102	Purpose (C)	Date (D)	Amount (E)
	Grant to Affiliate	07/02/2018	\$41,667
	Grant to Affiliate	08/15/2018	\$41,667
	Total Itemized Transactions with this Payee/Payer		\$83,334
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
AFSCME Related Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$83,334
Name and Address (A)			
United Students Against Sweatshops 1155 Connecticut Avenue Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Contribution - Event Sponsor	01/08/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Tax-Exempt Organization			

Name and Address (A)				
University of South Alabama				
1200 Meisler Hall				
Mobile				
AL				
36688				
Type or Classification (B)				
University/College				
Name and Address (A)				
UNITE HERE Education & Support Fund				
275 7th Avenue				
New York				
NY				
10001				
Type or Classification (B)				
Tax-Exempt Organization				
Name and Address (A)				
Villanova University				
800 Lancaster Avenue				
Millanova				
PA				
19085				
Type or Classification (B)				
University/College				
Name and Address (A)				
Williams College				
995 Main Street, 3rd Floor				
Williamstown				
MA				
01267-0000				
Type or Classification (B)				
University/College				

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AccuMail, Inc. 3381 H 75th Avenue Landover MD 20785	Printing Services	12/10/2018	\$6,838
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,838
Mail Fulfillment House	Total Non-Itemized Transactions with this Payee/Payer		\$31,863
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,701
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Adobe Systems Inc 75 Remittance Drive Chicago IL 60675-1025	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$28,975
Software Developer	Total of All Transactions with this Payee/Payer for This Schedule		\$28,975
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP Screening and Selection Services P.O. Box 645177 Cincinnati OH 45264-5177	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,790
Research services provider	Total of All Transactions with this Payee/Payer for This Schedule		\$8,790
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, Inc. P.O. Box 842875 Boston MA 02284-2875	Payroll Processing	01/24/2018	\$5,386
Type or Classification (B)	Payroll Processing	03/05/2018	\$11,278
Payroll Processing Company	Payroll Processing	08/07/2018	\$7,779
	Payroll Processing	10/25/2018	\$8,135
	Payroll Processing	12/03/2018	\$6,535
	Payroll Processing	12/20/2018	\$8,302
	Total Itemized Transactions with this Payee/Payer		\$47,415
	Total Non-Itemized Transactions with this Payee/Payer		\$59,090
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,505
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary Treasurer 815 16th Street, NW Washington DC 20006	Data Processing	07/27/2018	\$8,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,500
Labor Organization	Total Non-Itemized Transactions with this Payee/Payer		\$50,314
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,814
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME California Local 3302 514 Shatto Place, 3rd Floor Los Angeles CA 90020	Surety Bond Payment	01/30/2018	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Florida Local 1363 700 S. Royal Poinciana Blvd Miami Springs FL 33166	Surety Bond Payment	10/30/2018	\$62,762
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$62,762
AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$2,054
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,816

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Illinois Local 1111	Surety Bond Payment	09/25/2018	\$49,806
205 N. Michigan Avenue	Total Itemized Transactions with this Payee/Payer		\$49,806
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$49,806
60601			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Michigan Local 1640	Surety Bond Payment	12/19/2018	\$100,000
600 West Lafayette	Total Itemized Transactions with this Payee/Payer		\$100,000
Detroit	Total Non-Itemized Transactions with this Payee/Payer		\$0
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
48226			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Minnesota Local 8	Surety Bond Payment	06/07/2018	\$7,920
300 Hardman Avenue	Total Itemized Transactions with this Payee/Payer		\$7,920
South St Paul	Total Non-Itemized Transactions with this Payee/Payer		\$0
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$7,920
55075			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Oregon Council 75	Fair Share Rebates	03/14/2018	\$35,236
1400 Tandem Avenue, NE	Total Itemized Transactions with this Payee/Payer		\$35,236
Salem	Total Non-Itemized Transactions with this Payee/Payer		\$0
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$35,236
97301			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Allied Telecom	Total Itemized Transactions with this Payee/Payer		\$0
1400 Crystal Drive, Suite 7	Total Non-Itemized Transactions with this Payee/Payer		\$34,568
Arlington	Total of All Transactions with this Payee/Payer for This Schedule		\$34,568
VA			
22202			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP Attorneys At Law	Total Itemized Transactions with this Payee/Payer		\$0
177 Post St., Suite 300	Total Non-Itemized Transactions with this Payee/Payer		\$5,282
San Francisco	Total of All Transactions with this Payee/Payer for This Schedule		\$5,282
CA			
94108			
Type or Classification (B)			
Legal Counsel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alvarez Porter Group	Consulting Services	03/26/2018	\$11,218
83 Iroquois Road	Total Itemized Transactions with this Payee/Payer		\$11,218
Yonkers	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$11,218
10710			
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amalgamated Bank 275 7th Avenue, 9th Floor New York NY 10001	Bank Fees	03/26/2018	\$20,679
	Bank Fees	05/24/2018	\$21,767
	Bank Fees	08/20/2018	\$22,734
	Bank Fees	11/15/2018	\$23,200
	Total Itemized Transactions with this Payee/Payer		\$88,380
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$88,380
Financial Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines P.O. Box 619612 MD 2400 DFW Airport TX 75261-9612	Air Travel Charges	02/14/2018	\$8,011
	Air Travel Charges	03/14/2018	\$6,285
	Air Travel Charges	04/13/2018	\$14,097
	Air Travel Charges	05/11/2018	\$13,245
	Air Travel Charges	06/13/2018	\$5,965
	Air Travel Charges	08/13/2018	\$5,518
Type or Classification (B)	Air Travel Charges	09/12/2018	\$7,730
	Air Travel Charges	10/15/2018	\$6,332
Airline	Air Travel Charges	11/09/2018	\$8,759
	Air Travel Charges	12/12/2018	\$6,564
	Total Itemized Transactions with this Payee/Payer		\$82,506
	Total Non-Itemized Transactions with this Payee/Payer		\$8,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,006
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amtrak 2955 Market St. & 30th St S Philadelphia PA 19147	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,170
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,170
Type or Classification (B)			
Rail Service Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Apptricity 220 E. Las Colinas Blvd Irving TX 75039	Annual Maintenance	07/12/2018	\$19,500
	Total Itemized Transactions with this Payee/Payer		\$19,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,500
Type or Classification (B)			
Software Developer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Asana.Com 1550 Bryant Street San Francisco CA 94103	Database Services	10/18/2018	\$12,679
	Total Itemized Transactions with this Payee/Payer		\$12,679
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,679
Type or Classification (B)			
Information Subscription Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO Box 22111 Tulsa OK 74121-2111	Telephone Services	01/23/2018	\$6,497
	Total Itemized Transactions with this Payee/Payer		\$6,497
	Total Non-Itemized Transactions with this Payee/Payer		\$47,955
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,452
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,477
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,477
Type or Classification (B)			

Telecommunications Company			
Name and Address (A)			
AT&T Teleconference Services			
PO Box 5020		Purpose (C)	Date (D)
Carol Stream		Amount (E)	
IL		Total Itemized Transactions with this Payee/Payer	
60197-5020		Total Non-Itemized Transactions with this Payee/Payer	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
Telecommunications Company			
Name and Address (A)			
AVAYA, Inc.		Purpose (C)	Date (D)
21146 Network Place		Amount (E)	
Chicago		Telephone Equipment Rental	
IL		06/13/2018	
60673-1211		\$27,872	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
Equipment Leasing Company		Total Non-Itemized Transactions with this Payee/Payer	
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule	
Berlin Rosen, LTD		Purpose (C)	Date (D)
15 Maiden Lane, Suite 1600		Amount (E)	
New York		Consulting Services	
NY		04/26/2018	
10038		\$20,000	
Type or Classification (B)		Consulting Services	
Marketing & Advertising Svcs		08/15/2018	
Name and Address (A)		\$15,000	
Blackbaud, Inc		Consulting Services	
P.O. Box 930256		11/15/2018	
Atlanta		\$22,500	
GA		Consulting Services	
31193-0256		12/07/2018	
Type or Classification (B)		\$7,500	
Information Subscription Svcs		Total Itemized Transactions with this Payee/Payer	
Name and Address (A)		Total Non-Itemized Transactions with this Payee/Payer	
BMC Software, Inc.		Total of All Transactions with this Payee/Payer for This Schedule	
P.O. Box 301165		Purpose (C)	Date (D)
Dallas		Amount (E)	
TX		Online Subscription Services	
75303-1165		02/12/2018	
Type or Classification (B)		\$21,414	
Software Developer		Total Itemized Transactions with this Payee/Payer	
Name and Address (A)		Total Non-Itemized Transactions with this Payee/Payer	
Bredhoff & Kaiser, PLLC		Total of All Transactions with this Payee/Payer for This Schedule	
805 Fifteenth Street, NW		Purpose (C)	Date (D)
Washington		Amount (E)	
DC		Defense Litigation	
20005		02/02/2018	
Type or Classification (B)		\$6,670	
Legal Counsel		Defense Litigation	
Name and Address (A)		03/08/2018	
Buchanan, Elizabeth A		\$15,731	
909 Elder Street NW		Total Itemized Transactions with this Payee/Payer	
Washington		Total Non-Itemized Transactions with this Payee/Payer	
DC		Total of All Transactions with this Payee/Payer for This Schedule	
20012		\$22,401	
Type or Classification (B)		\$6,573	
Consultant		Total of All Transactions with this Payee/Payer for This Schedule	
Name and Address (A)			
Buchanan, Elizabeth A		Purpose (C)	Date (D)
909 Elder Street NW		Amount (E)	
Washington		Consulting Services	
DC		04/16/2018	
20012		\$7,760	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cantwell - Cleary Co., Inc. 7575 Washington Boulevard Elkridge MD 21075	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,491
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,491
Type or Classification (B) Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Hilton 1001 16th Street, NW Washington DC 20036	Meeting Charges - Senior Management Meeting	02/14/2018	\$37,670
	Total Itemized Transactions with this Payee/Payer		\$37,670
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,670
Type or Classification (B) Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Host 339-B Rayburn House Buildi Washington DC 20515	Event Charges - Holiday Party	01/17/2018	\$17,662
	Event/Meeting Charges - AFSCME Rally	07/17/2018	\$6,185
	Total Itemized Transactions with this Payee/Payer		\$23,847
	Total Non-Itemized Transactions with this Payee/Payer		\$3,556
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,403
Type or Classification (B) Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol News Company DBA Politico, LLC P.O. Box 419342 Boston MA 02241-9342	Online Subscription Services	02/08/2018	\$13,154
	Total Itemized Transactions with this Payee/Payer		\$13,154
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,154
Type or Classification (B) News & Info Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Office Solutions PO Box 759499 Baltimore MD 21275-9499	Copier Lease	02/01/2018	\$11,323
	Copier Lease	06/29/2018	\$7,552
	Copier Lease	07/20/2018	\$7,926
	Copier Lease	09/05/2018	\$5,107
	Total Itemized Transactions with this Payee/Payer		\$31,908
	Total Non-Itemized Transactions with this Payee/Payer		\$12,589
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,497
Type or Classification (B) Computer Hardware-Software Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW Direct Corporation P.O. Box 75723 Chicago IL 60675-5723	Consulting Services	12/18/2018	\$27,878
	Total Itemized Transactions with this Payee/Payer		\$27,878
	Total Non-Itemized Transactions with this Payee/Payer		\$7,147
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,025
Type or Classification (B) Computer Programming & Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chesapeake Systems Inc 801 W. 33rd Street Baltimore MD 21211	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B) Information Systems Svcs			

Name and Address (A)			
Cigna Behavioral Health, Inc	Purpose (C)	Date (D)	Amount (E)
P.O. Box 1450, NW 7307	Total Itemized Transactions with this Payee/Payer		\$0
Minneapolis	Total Non-Itemized Transactions with this Payee/Payer		\$10,390
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$10,390
55485-7307			
Type or Classification (B)			
Benefits Consulting Services			
Name and Address (A)			
Cision US, Inc.	Purpose (C)	Date (D)	Amount (E)
P.O. Box 417215	Database Services	05/03/2018	\$21,853
Boston	Total Itemized Transactions with this Payee/Payer		\$21,853
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02241-7215	Total of All Transactions with this Payee/Payer for This Schedule		\$21,853
Type or Classification (B)			
Publications Company			
Name and Address (A)			
CIT Avaya Financial Services	Purpose (C)	Date (D)	Amount (E)
21146 Network Place	Phone Equipment Lease	01/25/2018	\$19,693
Chicago	Phone Equipment Lease	03/29/2018	\$8,450
IL	Phone Equipment Lease	09/25/2018	\$5,943
60673-1211	Total Itemized Transactions with this Payee/Payer		\$34,086
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$33,431
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,517
Equipment Leasing Company			
Name and Address (A)			
Cogent Communications, Inc.	Purpose (C)	Date (D)	Amount (E)
P.O. Box 791087	Total Itemized Transactions with this Payee/Payer		\$0
Baltimore	Total Non-Itemized Transactions with this Payee/Payer		\$6,661
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,661
21279-1087			
Type or Classification (B)			
Internet Services & Consulting			
Name and Address (A)			
Comcast	Purpose (C)	Date (D)	Amount (E)
PO BOX 60533	Total Itemized Transactions with this Payee/Payer		\$0
City of Industry	Total Non-Itemized Transactions with this Payee/Payer		\$10,087
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,087
91716-0533			
Type or Classification (B)			
Cable Company			
Name and Address (A)			
CSEA - Civil Serv Empl Assn	Purpose (C)	Date (D)	Amount (E)
143 Washington Avenue	Surety Bond Payment	10/30/2018	\$63,786
Albany	Total Itemized Transactions with this Payee/Payer		\$63,786
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
12210	Total of All Transactions with this Payee/Payer for This Schedule		\$63,786
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
D. Jarmer Flooring, LLC	Purpose (C)	Date (D)	Amount (E)
180 Penrod Court	Total Itemized Transactions with this Payee/Payer		\$0
Glen Burnie	Total Non-Itemized Transactions with this Payee/Payer		\$6,775
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,775
21061			
Type or Classification (B)			
Building Maint, Cng & Supply			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Data Management Internationale, Inc. 55 Lukens Drive New Castle DE 19720	Data Processing	10/17/2018	\$12,600
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,600
Computer Hardware-Software Co	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,600
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC Water And Sewer Authority P.O. Box 97200 Washington DC 20090	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$22,521
Utility	Total of All Transactions with this Payee/Payer for This Schedule		\$22,521
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES DEPT 680 1030 DELTA BLVD ATLANTA GA 30354	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$22,507
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$22,507
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doyle Printing & Offset Co 5206 46th Avenue Hyattsville MD 20781	Printing Services	08/31/2018	\$6,599
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,599
Printing Company	Total Non-Itemized Transactions with this Payee/Payer		\$20,129
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,728
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eberts & Harrison Inc 1604 Ridgeside Drive Mount Airy MD 21771	Commercial Umbrella Insurance	01/10/2018	\$196,427
Type or Classification (B)	Liability Insurance	01/30/2018	\$90,219
Insurance Company	Surety Bond Premium	02/07/2018	\$510,000
	AD & D Insurance	07/31/2018	\$17,383
	Employed Lawyers Liability Insurance	08/09/2018	\$38,667
	Cyber Liability Insurance	12/03/2018	\$28,533
	Total Itemized Transactions with this Payee/Payer		\$881,229
	Total Non-Itemized Transactions with this Payee/Payer		\$590
	Total of All Transactions with this Payee/Payer for This Schedule		\$881,819
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBSCO Information Services, Inc PO Box 830625 Birmingham AL 35283	Subscriptions Renewal	12/19/2018	\$15,275
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,275
Information Subscription Svcs	Total Non-Itemized Transactions with this Payee/Payer		\$685
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,960
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Exponential Consulting, LLC 18457 Park Meadow Court Leesburg VA 20175	Annual Maintenance	03/29/2018	\$22,886
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$22,886
Computer Programming & Svcs	Total Non-Itemized Transactions with this Payee/Payer		\$6,650
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,536

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
FACEBOOK ADVERTISING USA 1601 WILLOW RD, BLDG 10 MENLO PARK CA 94025-1453	Media Advertising	01/17/2018	\$19,750	
	Media Advertising	02/14/2018	\$21,885	
	Media Advertising	03/16/2018	\$38,592	
	Media Advertising	04/17/2018	\$9,942	
	Media Advertising	05/17/2018	\$40,223	
	Media Advertising	06/18/2018	\$34,757	
	Type or Classification (B)	Media Advertising	07/17/2018	\$79,640
	Media Production Services	Media Advertising	08/15/2018	\$7,174
		Media Advertising	10/18/2018	\$5,738
		Media Advertising	11/19/2018	\$8,872
Media Advertising		12/18/2018	\$5,155	
Total Itemized Transactions with this Payee/Payer			\$271,728	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$271,728	
Name and Address (A)				
G Street Food	Purpose (C)	Date (D)	Amount (E)	
1030 15th Street, NW Washington DC 20005	Event/Meeting Charges - Holiday Party	12/18/2018	\$8,475	
	Total Itemized Transactions with this Payee/Payer		\$8,475	
	Total Non-Itemized Transactions with this Payee/Payer		\$452	
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,927	
Type or Classification (B)				
Restaurant				
Name and Address (A)				
Getty Images, Inc.	Purpose (C)	Date (D)	Amount (E)	
P.O. Box 953604 St Louis MO 63195-3604	Premium Access Getty Images	11/02/2018	\$7,931	
	Total Itemized Transactions with this Payee/Payer		\$7,931	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,322	
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,253	
Type or Classification (B)				
Graphic Design Services				
Name and Address (A)				
GOOGLE ADWORDS	Purpose (C)	Date (D)	Amount (E)	
PO Box 39000 San Francisco CA 94139-3181	Media Advertising	01/17/2018	\$27,549	
	Media Advertising	03/16/2018	\$12,691	
	Media Advertising	12/12/2018	\$5,082	
	Total Itemized Transactions with this Payee/Payer		\$45,322	
	Total Non-Itemized Transactions with this Payee/Payer		\$31,949	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$77,271	
Advertising & Media Company				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Greenberg,Quinlan,Rosner Research Inc. 1101 15th Street, NW Washington DC 20005	Consulting Services	05/22/2018	\$5,000	
	Consulting Services	07/17/2018	\$10,000	
	Consulting Services	09/14/2018	\$5,000	
	Consulting Services	12/04/2018	\$10,000	
	Consulting Services	12/12/2018	\$5,000	
	Total Itemized Transactions with this Payee/Payer		\$35,000	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000	
Name and Address (A)				
Haley & Associates, LLC	Purpose (C)	Date (D)	Amount (E)	
5000 Sunnyside Ave. Beltsville MD 20705	Minimum Dues - Audit	10/25/2018	\$7,286	
	Total Itemized Transactions with this Payee/Payer		\$7,286	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,286	
Type or Classification (B)				
Audit and Accounting Svcs				
Name and Address (A)				
Hawaii Government Employees Association	Purpose (C)	Date (D)	Amount (E)	
P.O. Box 2930 Honolulu HI 96802	Fair Share Rebate	02/21/2018	\$5,941	
	Total Itemized Transactions with this Payee/Payer		\$5,941	
	Total Non-Itemized Transactions with this Payee/Payer		\$119	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,060	

Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hire One			
P.O. Box 75343	Total Itemized Transactions with this Payee/Payer		\$0
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$6,018
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,018
60675			
Type or Classification (B)			
Temporary Staffing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES BY HILTON			
1475 MASSACHUSETTS AVE NW	Lodging	03/16/2018	\$5,223
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,223
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$5,223
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe			
P.O. Box 657	Total Itemized Transactions with this Payee/Payer		\$0
Waterloo	Total Non-Itemized Transactions with this Payee/Payer		\$7,557
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,557
50704-0657			
Type or Classification (B)			
Logo Products Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Office Products			
P O Box 79222	Office Supplies	01/10/2018	\$5,254
Baltimore	Office Supplies	04/27/2018	\$11,572
MD	Office Supplies	07/13/2018	\$8,586
21279-0222	Total Itemized Transactions with this Payee/Payer		\$25,412
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$33,077
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,489
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Integration Technologies Group, Inc.			
2745 Hartland Road	Total Itemized Transactions with this Payee/Payer		\$0
Falls Church	Total Non-Itemized Transactions with this Payee/Payer		\$19,459
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$19,459
22043-3529			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Internal Revenue Services			
P.O. Box 9941	Filing Fee	10/03/2018	\$9,067
Ogden	Total Itemized Transactions with this Payee/Payer		\$9,067
UT	Total Non-Itemized Transactions with this Payee/Payer		\$0
84201-0046	Total of All Transactions with this Payee/Payer for This Schedule		\$9,067
Type or Classification (B)			
Government Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Iron Mountain Inc.	Storage Fees	01/25/2018	\$8,792
P.O. Box 27128	Storage Fees	03/14/2018	\$5,630
New York	Storage Fees	05/14/2018	\$8,570
NY	Storage Fees	06/18/2018	\$8,755
10087-7128	Storage Fees	07/17/2018	\$14,285
Type or Classification (B)	Storage Fees	08/10/2018	\$5,676
	Storage Fees	10/05/2018	\$6,995
Storage Company	Total Itemized Transactions with this Payee/Payer		\$75,101
	Total Non-Itemized Transactions with this Payee/Payer		\$7,794
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,895

Purpose (C)		Date (D)	Amount (E)
Storage Fees		11/14/2018	\$8,312
Storage Fees		12/19/2018	\$8,086
Total Itemized Transactions with this Payee/Payer			\$75,101
Total Non-Itemized Transactions with this Payee/Payer			\$7,794
Total of All Transactions with this Payee/Payer for This Schedule			\$82,895
Name and Address (A)			
Kastle Systems LLC			
PO Box 75151 Baltimore MD 21275-5151			
Type or Classification (B)			
Security Services Company			
Name and Address (A)			
Kelli Farr			
103 Eldert Street, Apt 1 New York NY 11207-1088			
Type or Classification (B)			
Consultant			
Name and Address (A)			
Linemark Printing Inc.			
501 Prince Georges Boulevard Upper Marlboro MD 20774			
Type or Classification (B)			
Printing Company			
Name and Address (A)			
Logicworks System Corporation			
155 Avenue of Americas 5FL New York NY 10013-1507			
Type or Classification (B)			
Computer Hardware-Software Co			
Enterprise Hosting		01/22/2018	\$13,009
Enterprise Hosting		02/12/2018	\$13,009
Enterprise Hosting		03/14/2018	\$13,119
Enterprise Hosting		04/17/2018	\$13,119
Enterprise Hosting		05/18/2018	\$13,119
Enterprise Hosting		06/12/2018	\$13,119
Enterprise Hosting		07/16/2018	\$13,229
Enterprise Hosting		08/10/2018	\$13,229
Enterprise Hosting		09/18/2018	\$13,229
Enterprise Hosting		10/16/2018	\$13,229
Enterprise Hosting		11/06/2018	\$13,229
Enterprise Hosting		12/13/2018	\$13,229
Total Itemized Transactions with this Payee/Payer			\$157,868
Total Non-Itemized Transactions with this Payee/Payer			\$593
Total of All Transactions with this Payee/Payer for This Schedule			\$158,461
Name and Address (A)			
LogMeIn USA, Inc.			
P.O. Box 50264 Los Angeles CA 90074-0264			
Type or Classification (B)			
Advertising & Media Company			
Name and Address (A)			
Mail Masters Inc			
4300 Fessenden Street NW Washington DC 20016-4044			
Type or Classification (B)			
Mail Fulfillment House			
Purpose (C)		Date (D)	Amount (E)
Mailing Services		05/03/2018	\$6,005
Mailing Services		05/16/2018	\$6,230
Total Itemized Transactions with this Payee/Payer			\$12,235
Total Non-Itemized Transactions with this Payee/Payer			\$18,718
Total of All Transactions with this Payee/Payer for This Schedule			\$30,953

Name and Address (A)			
MailFinance	Purpose (C)	Date (D)	Amount (E)
25881 Network Place	Equipment Rental	08/27/2018	\$5,949
Chicago	Total Itemized Transactions with this Payee/Payer		\$5,949
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,984
60673-1258	Total of All Transactions with this Payee/Payer for This Schedule		\$11,933
Type or Classification (B)			
Equipment Leasing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mercer Inc	Consulting Services - Benefits	03/06/2018	\$10,900
P O Box 13793	Consulting Services - Benefits	04/12/2018	\$23,200
Newark	Consulting Services - Benefits	04/27/2018	\$12,400
NJ	Consulting Services - Benefits	07/31/2018	\$7,600
07188-0793	Consulting Services - Benefits	08/31/2018	\$6,300
	Consulting Services - Benefits	10/03/2018	\$11,550
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$71,950
Benefits Consulting Services	Total Non-Itemized Transactions with this Payee/Payer		\$3,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,850
Name and Address (A)			
Michigan Retiree United	Purpose (C)	Date (D)	Amount (E)
3676 Farnum Street	Return - Escrow Funds	02/07/2018	\$14,607
Inkster	Total Itemized Transactions with this Payee/Payer		\$14,607
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48141	Total of All Transactions with this Payee/Payer for This Schedule		\$14,607
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Micro Force	Annual Maintenance	04/20/2018	\$9,450
505 E. Jericho Turnpike	Total Itemized Transactions with this Payee/Payer		\$9,450
Huntington Sta.	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$9,450
11746			
Type or Classification (B)			
Computer Hardware-Software Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Microsearch Corporation	Web Hosting - Legal Database	01/11/2018	\$9,844
101 Western Ave	Web Hosting - Legal Database	04/06/2018	\$9,844
Gloucester	Web Hosting - Legal Database	07/11/2018	\$9,844
MA	Web Hosting - Legal Database	10/16/2018	\$9,844
01930-0000	Total Itemized Transactions with this Payee/Payer		\$39,376
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Research services provider	Total of All Transactions with this Payee/Payer for This Schedule		\$39,376
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Microsoft Licensing, GP	Annual Maintenance	07/27/2018	\$183,965
1950 N. Stemmons Fwy Ste 5	Total Itemized Transactions with this Payee/Payer		\$183,965
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$183,965
75207			
Type or Classification (B)			
Computer Hardware-Software Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moving Masters Inc	Total Itemized Transactions with this Payee/Payer		\$0
4900 Frolich Lane	Total Non-Itemized Transactions with this Payee/Payer		\$22,699
Tuxedo	Total of All Transactions with this Payee/Payer for This Schedule		\$22,699
MD			
20781			
Type or Classification (B)			
Storage Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
N.H. Yates & Co., Inc. P.O. Box 62392 Baltimore MD 62392	Building Maintenance	01/24/2018	\$5,545
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,545
Building Maint, Cng & Supply	Total Non-Itemized Transactions with this Payee/Payer		\$1,607
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,152
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nestle Waters North America P.O. Box 856192 Louisville KY 40285-6192	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,032
Catering and Food Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$8,032
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP Van, Inc. P.O. Box 392264 Pittsburgh PA 15251-9264	Data Processing	01/09/2018	\$11,900
Type or Classification (B)	Data Processing	02/02/2018	\$11,900
Information Systems Svcs	Data Processing	03/05/2018	\$11,900
	Data Processing	04/23/2018	\$8,150
	Data Processing	05/31/2018	\$8,150
	Data Processing	06/08/2018	\$11,900
	Data Processing	07/09/2018	\$19,403
	Data Processing	08/02/2018	\$16,275
	Data Processing	09/05/2018	\$11,900
	Data Processing	10/05/2018	\$19,403
	Data Processing	10/10/2018	\$5,000
	Data Processing	11/06/2018	\$11,900
	Data Processing	12/06/2018	\$11,900
	Total Itemized Transactions with this Payee/Payer		\$159,681
	Total Non-Itemized Transactions with this Payee/Payer		\$11,925
	Total of All Transactions with this Payee/Payer for This Schedule		\$171,606
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nu Vision Media, Inc 1327 W Washington Blvd. Chicago IL 60607	Consulting Services	03/23/2018	\$125,000
Type or Classification (B)	Consulting Services	08/16/2018	\$125,000
Consultant	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Omega World Travel 3102 Omega Office Park Fairfax VA 22031	Online Booking Tool	10/23/2018	\$5,672
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,672
Travel Service Agency	Total Non-Itemized Transactions with this Payee/Payer		\$37,155
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,827
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Otis Elevator Company P.O. Box 13716 Newark NJ 07188-0716	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,071
Building Maint, Cng & Supply	Total of All Transactions with this Payee/Payer for This Schedule		\$19,071
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD	Janitorial Services	01/30/2018	\$17,335
	Janitorial Services	02/02/2018	\$38,094
	Total Itemized Transactions with this Payee/Payer		\$236,216
	Total Non-Itemized Transactions with this Payee/Payer		\$2,120
	Total of All Transactions with this Payee/Payer for This Schedule		\$238,336

20895						
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)			
Janitorial Services	Janitorial Services	03/05/2018	\$18,179			
	Janitorial Services	03/22/2018	\$16,525			
	Janitorial Services	04/24/2018	\$17,922			
	Janitorial Services	05/16/2018	\$17,432			
	Janitorial Services	06/27/2018	\$18,581			
	Janitorial Services	07/24/2018	\$17,900			
	Janitorial Services	08/24/2018	\$20,111			
	Janitorial Services	09/21/2018	\$18,524			
	Janitorial Services	10/24/2018	\$16,643			
	Janitorial Services	11/29/2018	\$18,970			
	Total Itemized Transactions with this Payee/Payer			\$236,216		
Total Non-Itemized Transactions with this Payee/Payer			\$2,120			
Total of All Transactions with this Payee/Payer for This Schedule			\$238,336			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)			
Pepco P.O. Box 96288 Washington DC 20090-6288	Electric Bill	01/09/2018	\$10,983			
	Electric Bill	02/06/2018	\$11,865			
	Electric Bill	03/05/2018	\$10,709			
	Electric Bill	03/29/2018	\$11,229			
	Electric Bill	05/01/2018	\$10,899			
	Electric Bill	05/31/2018	\$11,790			
Type or Classification (B)	Electric Bill	07/03/2018	\$12,675			
Utility	Electric Bill	08/07/2018	\$12,750			
	Electric Bill	08/31/2018	\$12,022			
	Electric Bill	09/26/2018	\$13,429			
	Electric Bill	10/26/2018	\$7,966			
	Electric Bill	12/06/2018	\$10,952			
	Total Itemized Transactions with this Payee/Payer			\$137,269		
Total Non-Itemized Transactions with this Payee/Payer			\$0			
Total of All Transactions with this Payee/Payer for This Schedule			\$137,269			
Name and Address (A)	Purpose (C)			Date (D)	Amount (E)	
Pepsi Cola Of Washington						
Forestville MD 20747						
Type or Classification (B)						
Catering and Food Vendor						
Name and Address (A)	Purpose (C)				Date (D)	Amount (E)
PledgeUp						
P.O. Box 1572 Glen Allen VA 23060						
Type or Classification (B)						
Internet Svcs						
Name and Address (A)	Purpose (C)				Date (D)	Amount (E)
PTFS, Inc.						
1801 Research Blvd. Rockville MD 20850						
Type or Classification (B)						
Computer Programming & Svcs						
Name and Address (A)	Purpose (C)				Date (D)	Amount (E)
Robert Half Technology	Temporary Services				01/11/2018	\$13,280
12400 Collections Center Dr Chicago IL 60693	Temporary Services				02/01/2018	\$10,458
	Temporary Services				02/09/2018	\$8,071
	Temporary Services				04/20/2018	\$9,967
	Temporary Services				05/03/2018	\$13,954
	Temporary Services				05/11/2018	\$7,217
	Temporary Services				05/21/2018	\$7,217
Consultant	Temporary Services				06/08/2018	\$15,397
	Temporary Services				06/25/2018	\$7,217
	Temporary Services				06/29/2018	\$7,217
	Total Itemized Transactions with this Payee/Payer					\$159,654
	Total Non-Itemized Transactions with this Payee/Payer					\$15,090
	Total of All Transactions with this Payee/Payer for This Schedule					\$174,744

Purpose (C)		Date (D)	Amount (E)
Temporary Services		07/16/2018	\$20,690
Temporary Services		08/07/2018	\$23,371
Temporary Services		08/21/2018	\$15,598
Total Itemized Transactions with this Payee/Payer			\$159,654
Total Non-Itemized Transactions with this Payee/Payer			\$15,090
Total of All Transactions with this Payee/Payer for This Schedule			\$174,744
Name and Address (A)			
Saba Software, Inc.			
2400 Bridge Parkway			
Red Shores			
CA			
94065-1166			
Type or Classification (B)			
Computer Programming & Svcs			
Name and Address (A)			
SHI International Corp			
P.O. Box 952121			
Dallas			
TX			
75395-2121			
Type or Classification (B)			
Software Developer			
Name and Address (A)			
Softchoice Corporation			
16609 Collections Center Dr			
Chicago			
IL			
60693			
Type or Classification (B)			
Computer Hardware-Software Co			
Name and Address (A)			
Southeast Restaurant Group, LLC			
8 Florida Avenue, NW			
Washington			
DC			
20001			
Type or Classification (B)			
Catering and Food Vendor			
Name and Address (A)			
Southwest Airlines			
2702 Love Field Drive			
Dallas			
TX			
75235			
Type or Classification (B)			
Airline			
Name and Address (A)			
SP CATCHBOX INC			
21 DRYDOCK AVENUE 6TH			
BOSTON			
MA			
02210-0000			
Type or Classification (B)			
Business Equipment & Services			
Name and Address (A)			
Stephan Fantauzzo			
3533 Cumberland Street, NW			
Washington			
DC			

20016			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Summit Group, LLC	Total Itemized Transactions with this Payee/Payer		\$0
8252 Solutions Center	Total Non-Itemized Transactions with this Payee/Payer		\$5,967
Chicago	Total of All Transactions with this Payee/Payer for This Schedule		\$5,967
IL			
60677-8002			
Type or Classification (B)			
Logo Products Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sunset Hills Foliage	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 1239	Total Non-Itemized Transactions with this Payee/Payer		\$30,067
Laurel	Total of All Transactions with this Payee/Payer for This Schedule		\$30,067
MD			
20725-1239			
Type or Classification (B)			
Building Maint, Cng & Supply			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Symbolic Media Group	Total Itemized Transactions with this Payee/Payer		\$0
202 S. Poinsettia Place	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Los Angeles	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CA			
90036			
Type or Classification (B)			
Graphic Design Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TargetSmart Communications	Data Processing	03/22/2018	\$25,000
P.O. Box 759441	Data Processing	04/12/2018	\$25,000
Baltimore	Data Processing	07/16/2018	\$25,000
MD	Data Processing	10/12/2018	\$25,000
21275-9441	Total Itemized Transactions with this Payee/Payer		\$100,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,950
Research services provider	Total of All Transactions with this Payee/Payer for This Schedule		\$104,950
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Telephone Town Hall Meeting, Inc.	Communication Services	01/31/2018	\$6,728
958 Coneflower Drive	Communication Services	03/22/2018	\$5,611
Golden	Communication Services	11/16/2018	\$5,315
CO	Total Itemized Transactions with this Payee/Payer		\$17,654
80401	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,654
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEC Mailing Solutions, LLC	Data Processing	08/09/2018	\$12,800
P.O. Box 226, 712 Lois Driv	Total Itemized Transactions with this Payee/Payer		\$12,800
Sun Prairie	Total Non-Itemized Transactions with this Payee/Payer		\$0
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$12,800
53590			
Type or Classification (B)			
Software Developer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The New Media Firm	Consulting Services	02/15/2018	\$10,000
1730 Rhode Island Avenue, N	Consulting Services	03/23/2018	\$15,500
Washington	Consulting Services	04/30/2018	\$30,124
DC	Consulting Services	05/14/2018	\$19,500
20036	Consulting Services	06/06/2018	\$17,500
Type or Classification (B)	Consulting Services	07/09/2018	\$23,000
Advertising & Media Company	Total Itemized Transactions with this Payee/Payer		\$398,135
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$398,135

	Purpose (C)	Date (D)	Amount (E)
	Consulting Services	08/22/2018	\$25,511
	Consulting Services	08/23/2018	\$10,000
	Consulting Services	09/07/2018	\$19,500
	Consulting Services	10/19/2018	\$208,000
	Consulting Services	10/29/2018	\$19,500
	Total Itemized Transactions with this Payee/Payer		\$398,135
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$398,135
Name and Address (A)			
Thomson Reuters	Purpose (C)	Date (D)	Amount (E)
P.O. Box 64833	Data Processing	03/05/2018	\$6,279
St. Paul	Total Itemized Transactions with this Payee/Payer		\$6,279
MN	Total Non-Itemized Transactions with this Payee/Payer		\$44,049
55164-0833	Total of All Transactions with this Payee/Payer for This Schedule		\$50,328
Type or Classification (B)			
Publications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Trilogy Interactive LLC	Web Design Development	02/15/2018	\$44,025
	Web Design Development	04/19/2018	\$17,204
PO Box 4177	Web Design Development	05/25/2018	\$44,913
Mountain View	Web Design Development	06/13/2018	\$164,720
CA	Web Design Development	07/17/2018	\$24,562
94040-4177	Web Design Development	08/16/2018	\$66,032
Type or Classification (B)	Web Design Development	09/12/2018	\$19,414
	Web Design Development	12/20/2018	\$47,861
Internet Services & Consulting	Total Itemized Transactions with this Payee/Payer		\$428,731
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$428,731
Name and Address (A)			
TVEyes Inc.	Purpose (C)	Date (D)	Amount (E)
1150 Post Road	Consulting Services	08/17/2018	\$6,750
Fairfield	Total Itemized Transactions with this Payee/Payer		\$6,750
CT	Total Non-Itemized Transactions with this Payee/Payer		\$0
06824-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$6,750
Type or Classification (B)			
Information Subscription Svcs			
Name and Address (A)			
Tyco Integrated Security LLC	Purpose (C)	Date (D)	Amount (E)
P O Box 371967	Total Itemized Transactions with this Payee/Payer		\$0
Pittsburgh	Total Non-Itemized Transactions with this Payee/Payer		\$6,820
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,820
15250-7967			
Type or Classification (B)			
Security Services Company			
Name and Address (A)			
Unifirst Corp	Purpose (C)	Date (D)	Amount (E)
6201 Sheriff Road	Total Itemized Transactions with this Payee/Payer		\$0
Landover	Total Non-Itemized Transactions with this Payee/Payer		\$5,060
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,060
20785			
Type or Classification (B)			
Uniform Vendor			
Name and Address (A)			
UnionWare	Purpose (C)	Date (D)	Amount (E)
260 Saulteaux Crescent	Total Itemized Transactions with this Payee/Payer		\$0
Winnipeg	Total Non-Itemized Transactions with this Payee/Payer		\$31,100
00	Total of All Transactions with this Payee/Payer for This Schedule		\$31,100
0000-0000			
Type or Classification (B)			
Software Developer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines			
P.O. Box 733229	Total Itemized Transactions with this Payee/Payer		\$0
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$24,071
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$24,071
75373-3229			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Parcel Service			
P.O. Box 7247-0244	Total Itemized Transactions with this Payee/Payer		\$0
Philadelphia	Total Non-Itemized Transactions with this Payee/Payer		\$42,285
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$42,285
19170-0001			
Type or Classification (B)			
Package Shipping Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Upland Software, Inc	Messaging Services	01/11/2018	\$6,095
P.O. Box 205921	Messaging Services	02/12/2018	\$15,863
Dallas	Messaging Services	04/06/2018	\$21,992
TX	Messaging Services	05/08/2018	\$10,039
75320-5921	Messaging Services	06/27/2018	\$6,771
	Messaging Services	07/27/2018	\$29,089
Type or Classification (B)	Messaging Services	08/16/2018	\$15,863
Telecommunications Company	Messaging Services	10/30/2018	\$5,281
	Messaging Services	11/28/2018	\$15,900
	Messaging Services	12/10/2018	\$6,137
	Total Itemized Transactions with this Payee/Payer		\$133,030
	Total Non-Itemized Transactions with this Payee/Payer		\$8,790
	Total of All Transactions with this Payee/Payer for This Schedule		\$141,820
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postmaster	Postage	01/09/2018	\$14,704
Washington	Postage	03/05/2018	\$10,207
DC	Postage	05/02/2018	\$12,500
20066-7204	Postage	08/03/2018	\$17,256
	Postage	10/30/2018	\$16,554
	Total Itemized Transactions with this Payee/Payer		\$71,221
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$22
Postmaster	Total of All Transactions with this Payee/Payer for This Schedule		\$71,243
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon			
P.O. Box 4830	Total Itemized Transactions with this Payee/Payer		\$0
Trenton	Total Non-Itemized Transactions with this Payee/Payer		\$23,097
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$23,097
08650-4830			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vornado / Charles E Smith L.P.	Rent	01/26/2018	\$112,321
P.O. Box 644719	Rent	02/27/2018	\$112,321
Pittsburgh	Rent	03/23/2018	\$112,321
PA	Rent	04/23/2018	\$118,080
15264-4719	Rent	05/24/2018	\$112,321
	Rent	06/25/2018	\$73,777
Type or Classification (B)	Rent	07/26/2018	\$68,635
Landlord/Property Manager	Rent	08/24/2018	\$80,677
	Rent	09/25/2018	\$75,551
	Rent	10/26/2018	\$75,551
	Rent	11/28/2018	\$75,551
	Rent	12/20/2018	\$75,551
	Total Itemized Transactions with this Payee/Payer		\$1,092,657
	Total Non-Itemized Transactions with this Payee/Payer		\$9,586
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,102,243

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Gas P.O. Box 37747 Philadelphia PA 19101-5047	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,829
Utility	Total of All Transactions with this Payee/Payer for This Schedule		\$11,829
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washtenaw Group 908 N. Washtenaw Avenue Chicago IL 60622	Consulting Services	01/08/2018	\$5,775
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,775
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,775
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wayne State University P.O. Box 02788 Detroit MI 48202	Archivist Services - Reuther Library	11/05/2018	\$74,878
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$74,878
University/College	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,878
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Windy Waters, Inc P.O. Box 6068 Madison WI 53716	Online Subscription Services	02/12/2018	\$24,566
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$24,566
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,566
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Withum P.O. Box 5340 Princeton NJ 08543-0000	Audit & Tax Return Services	03/09/2018	\$52,205
Type or Classification (B)	Audit & Tax Return Services	04/27/2018	\$145,000
Audit and Accounting Svcs	Audit & Tax Return Services	05/03/2018	\$90,000
	Audit & Tax Return Services	05/30/2018	\$77,925
	Audit & Tax Return Services	06/04/2018	\$15,000
	Audit & Tax Return Services	06/06/2018	\$8,000
	Audit & Tax Return Services	07/11/2018	\$18,000
	Audit & Tax Return Services	07/16/2018	\$12,000
	Audit & Tax Return Services	10/30/2018	\$12,250
	Audit & Tax Return Services	12/10/2018	\$14,500
	Total Itemized Transactions with this Payee/Payer		\$444,880
	Total Non-Itemized Transactions with this Payee/Payer		\$6,518
	Total of All Transactions with this Payee/Payer for This Schedule		\$451,398
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WMATA 3301 Eisenhower Avenue Alexandria VA 22314	Global Day of Solidarity	06/18/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Transportation Company	Total Non-Itemized Transactions with this Payee/Payer		\$940
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,940
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wolters Kluwer Law & Business P.O. Box 71882 Chicago IL 60694-1882	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,826
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,826

Bookseller			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Xerox Corporation PO Box 202882 Dallas TX 75320-2882	Copier Lease	02/01/2018	\$35,297
	Copier Lease	02/12/2018	\$6,987
	Copier Lease	04/26/2018	\$5,520
	Copier Lease	04/26/2018	\$5,520
	Copier Lease	05/21/2018	\$8,774
	Copier Lease	05/24/2018	\$7,480
Type or Classification (B)	Copier Lease	07/12/2018	\$5,520
	Copier Lease	08/27/2018	\$11,040
Equipment Leasing Company	Copier Lease	08/27/2018	\$6,730
	Copier Lease	09/26/2018	\$5,527
	Copier Lease	10/24/2018	\$5,533
	Copier Lease	12/07/2018	\$11,034
	Copier Lease	12/12/2018	\$7,388
	Total Itemized Transactions with this Payee/Payer		\$122,350
	Total Non-Itemized Transactions with this Payee/Payer		\$38,983
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,333

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
270 Strategies LLC	Consulting Services - IAM 2018 Member Education	10/17/2018	\$26,442
722 12th Street, NW	Consulting Services - IAM 2018 Member Education	12/19/2018	\$25,141
Washington	Total Itemized Transactions with this Payee/Payer		\$51,583
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$51,583
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABM	Janitorial Services - Convention	10/17/2018	\$33,506
P.O. Box 419860	Total Itemized Transactions with this Payee/Payer		\$33,506
Boston	Total Non-Itemized Transactions with this Payee/Payer		\$0
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$33,506
02241-9860			
Type or Classification (B)			
Janitorial Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Accent On Arrangements Inc.	Childcare - Convention	10/02/2018	\$5,590
615 Baronne Street	Total Itemized Transactions with this Payee/Payer		\$5,590
New Orleans	Total Non-Itemized Transactions with this Payee/Payer		\$200
LA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,790
70113			
Type or Classification (B)			
Childcare Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AccuMail, Inc.	Mailing Services - Membership Cards	01/08/2018	\$7,540
3381 H 75th Avenue	Postage - Membership Cards	01/11/2018	\$100,000
Landover	Postage - Membership Cards	01/24/2018	\$75,000
MD	Postage - Never Quit Brochures	02/09/2018	\$232,784
20785	Mailing Services - Membership Cards	02/23/2018	\$10,210
Type or Classification (B)	Mailing Services - Membership Cards	03/16/2018	\$52,561
Mail Fulfillment House	Mailing Services - Never Quit Brochures	04/26/2018	\$38,012
	Mailing Services - Convention	05/03/2018	\$11,727
	Total Itemized Transactions with this Payee/Payer		\$527,834
	Total Non-Itemized Transactions with this Payee/Payer		\$11,889
	Total of All Transactions with this Payee/Payer for This Schedule		\$539,723
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Illinois Retiree Chapter 31	Printing - Retiree Mailer	03/06/2018	\$16,760
615 S. Second Street	Total Itemized Transactions with this Payee/Payer		\$16,760
Springfield	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$16,760
62705-2328			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME New York Council 37	Event/Meeting Charges - LULA	11/26/2018	\$10,405
125 Barclay Street	Total Itemized Transactions with this Payee/Payer		\$10,405
New York	Total Non-Itemized Transactions with this Payee/Payer		\$4,123
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$14,528
10007			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 24948	Total Non-Itemized Transactions with this Payee/Payer		\$17,245
Seattle	Total of All Transactions with this Payee/Payer for This Schedule		\$17,245
WA			
98124-0948			
Type or Classification (B)			

Airline			
Name and Address (A)			
Alena Kuzub	Purpose (C)	Date (D)	Amount (E)
41 Old Morton Street	Photographer - Convention	08/23/2018	\$5,708
Boston	Total Itemized Transactions with this Payee/Payer		\$5,708
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02126-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,708
Type or Classification (B)			
Photographer			
Name and Address (A)			
Alvarez Porter Group	Purpose (C)	Date (D)	Amount (E)
83 Iroquois Road	Total Itemized Transactions with this Payee/Payer		
Yonkers	Total Non-Itemized Transactions with this Payee/Payer		\$11,757
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$11,757
10710			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines	Air Travel Charges - Union Administration	03/14/2018	\$6,444
P.O. Box 619612 MD 2400	Air Travel Charges - Union Administration	04/13/2018	\$17,423
DFW Airport	Air Travel Charges - Union Administration	05/11/2018	\$26,526
TX	Air Travel Charges - Union Administration	06/13/2018	\$21,292
75261-9612	Air Travel Charges - Union Administration	07/13/2018	\$9,316
	Air Travel Charges - Union Administration	10/15/2018	\$5,779
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$86,780
	Total Non-Itemized Transactions with this Payee/Payer		\$16,116
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$102,896
Name and Address (A)			
American University	Purpose (C)	Date (D)	Amount (E)
4400 Mass Avenue, NW	Lodging - Union Scholar Program	08/29/2018	\$14,893
Washington	Total Itemized Transactions with this Payee/Payer		\$14,893
DC	Total Non-Itemized Transactions with this Payee/Payer		\$3,240
20016-8073	Total of All Transactions with this Payee/Payer for This Schedule		\$18,133
Type or Classification (B)			
University/College			
Name and Address (A)			
Amtrak	Purpose (C)	Date (D)	Amount (E)
2955 Market St. & 30th St S	Total Itemized Transactions with this Payee/Payer		\$0
Philadelphia	Total Non-Itemized Transactions with this Payee/Payer		\$13,869
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,869
19147			
Type or Classification (B)			
Rail Service Company			
Name and Address (A)			
AP CV Boston Seaport	Purpose (C)	Date (D)	Amount (E)
391-395 D Street	Lodging - Convention	09/24/2018	\$214,086
Boston	Total Itemized Transactions with this Payee/Payer		\$214,086
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02210-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$214,086
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Arlene Holt-Baker	Purpose (C)	Date (D)	Amount (E)
1508 Missouri Ave, NW	Consulting Services - I AM 2018 Member Education	03/09/2018	\$8,442
Washington	Consulting Services - I AM 2018 Member Education	05/04/2018	\$12,777
DC	Total Itemized Transactions with this Payee/Payer		\$21,219
20011	Total Non-Itemized Transactions with this Payee/Payer		\$260
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,479
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Atlas Van Lines, Inc. P.O. Box 952340 St. Louis MO 63195-2340	Freight Charges - IVP Election	03/14/2018	\$8,200
	Freight Charges - IVP Election	05/07/2018	\$5,505
	Freight Charges - IAM 2018 - Member Education	05/25/2018	\$7,256
	Freight Charges - Convention	08/23/2018	\$14,712
	Freight Charges - Convention	10/30/2018	\$8,277
	Total Itemized Transactions with this Payee/Payer		\$43,950
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Moving Company	Total of All Transactions with this Payee/Payer for This Schedule		\$43,950
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,037
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,037
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avalanche Strategy USA 9335 Eric PL NE Bainbridge Island WA 98110-1303	Consulting Services - IAM 2018 Member Education	10/17/2018	\$15,000
	Consulting Services - IAM 2018 Member Education	11/21/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avis Rent A Car 7876 Collections Center Dr Chicago IL 60693-0078	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,282
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,282
Type or Classification (B)			
Rental Car Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AW WASTE MANAGEMENT INC 16144 N MAIN ST JACKSONVILLE FL 32218-1410	Janitorial Services - IAM 2018 - Member Education	04/17/2018	\$8,557
	Total Itemized Transactions with this Payee/Payer		\$8,557
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,557
Type or Classification (B)			
Janitorial Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beacon Hotel 1615 Rhode Island Ave. NW Washington DC 20036	Lodging - HGEA Study Tour	01/17/2018	\$11,560
	Lodging - Racial, Social & Economic Justice	06/18/2018	\$14,569
	Total Itemized Transactions with this Payee/Payer		\$26,129
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,129
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bearcom 4009 Distribution Drive Garland TX 75041	Radio Rentals - Convention	09/12/2018	\$17,745
	Total Itemized Transactions with this Payee/Payer		\$17,745
	Total Non-Itemized Transactions with this Payee/Payer		\$3,289
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,034
Type or Classification (B)			
Telecommunications Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Benjamin Office Supply & Services, Inc	Office Supplies- Convention	08/30/2018	\$7,513
758 East Gude Drive	Total Itemized Transactions with this Payee/Payer		\$7,513
Rockville	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$7,513
20850			
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Black, Slaughter & Black, PA	Parliamentarian Services - Convention	10/05/2018	\$33,866
P.O. Box 41027	Total Itemized Transactions with this Payee/Payer		\$33,866
Greensboro	Total Non-Itemized Transactions with this Payee/Payer		\$0
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$33,866
27404-1027			
Type or Classification (B)			
Legal Counsel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Boston Park Plaza Hotel	Event/Meeting Charges - Retiree	05/17/2018	\$25,000
50 Park Plaza at Arlington	Total Itemized Transactions with this Payee/Payer		\$25,000
Boston	Total Non-Itemized Transactions with this Payee/Payer		\$0
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
02116-3912			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOSTON BACK BAY HILTON	Lodging - Convention	11/19/2018	\$47,168
40 DALTON ST	Total Itemized Transactions with this Payee/Payer		\$47,168
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$4,980
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$52,148
02115-3155			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser, PLLC	Legal Fees - Union Administration	06/22/2018	\$6,000
805 Fifteenth Street, NW	Legal Fees - Union Administration	10/29/2018	\$26,010
Washington	Legal Fees - Union Administration	11/09/2018	\$8,104
DC	Legal Fees - Union Administration	12/17/2018	\$58,302
20005	Total Itemized Transactions with this Payee/Payer		\$98,416
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,904
Legal Counsel	Total of All Transactions with this Payee/Payer for This Schedule		\$110,320
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brydan Solutions, Inc.	Computer Rentals - Convention	06/21/2018	\$21,519
8550 W. Desert Inn Road	Computer Rentals - Convention	07/14/2018	\$21,519
Las Vegas	Total Itemized Transactions with this Payee/Payer		\$43,038
NV	Total Non-Itemized Transactions with this Payee/Payer		\$1,468
89117-4401	Total of All Transactions with this Payee/Payer for This Schedule		\$44,506
Type or Classification (B)			
Computer Hardware-Software Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Retiree Sub Chapter 142	Postage - Retiree Mailer	11/16/2018	\$6,000
1333 Pine Street	Total Itemized Transactions with this Payee/Payer		\$6,000
Martinez	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
94533-1865			
Type or Classification (B)			
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Camino Public Relations 134 W. 18th Street New York NY 10011	Consulting Services - Convention	07/23/2018	\$8,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,000
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$5,338
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,338
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Hilton 1001 16th Street, NW Washington DC 20036	Lodging - IEB	02/14/2018	\$49,699
Type or Classification (B)	Event/Meeting Charges - Leadership Summit	04/17/2018	\$35,921
Hotel / Lodging	Total Itemized Transactions with this Payee/Payer		\$85,620
	Total Non-Itemized Transactions with this Payee/Payer		\$6,499
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,119
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Host 339-B Rayburn House Buildi Washington DC 20515	Event/Meeting Charges - IEB	02/14/2018	\$14,104
Type or Classification (B)	Meeting Charges- Racial, Social & Economic Justice	06/18/2018	\$5,952
Restaurant	Total Itemized Transactions with this Payee/Payer		\$20,056
	Total Non-Itemized Transactions with this Payee/Payer		\$3,245
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,301
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Office Solutions PO Box 759499 Baltimore MD 21275-9499	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,866
Computer Hardware-Software Co	Total of All Transactions with this Payee/Payer for This Schedule		\$5,866
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Carmen Gomez 1851 Greenplace Ter. Rockville MD 20850	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,059
Translator	Total of All Transactions with this Payee/Payer for This Schedule		\$5,059
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CCComplete, Inc. 615 SW Broadway Portland OR 97205	Election Services - IVP Elections	02/09/2018	\$19,820
Type or Classification (B)	NJ Founding Convention	06/18/2018	\$12,910
Media Production Services	Election Services - Convention	06/20/2018	\$50,000
	Election Services - Convention	07/30/2018	\$105,673
	Total Itemized Transactions with this Payee/Payer		\$188,403
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$188,403
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Connor Reporting 111 Monument Circle Indianapolis IN 46204	Transcribing Services - Convention	08/23/2018	\$15,375
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,375
Court Reporter	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,375

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Convention Services Unlimited	Convention - A/V Services	05/25/2018	\$200,000
1701 Cabin Branch Drive	Convention - A/V Services	09/28/2018	\$428,215
Cheverly	Total Itemized Transactions with this Payee/Payer		\$628,215
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20785	Total of All Transactions with this Payee/Payer for This Schedule		\$628,215
Type or Classification (B)			
Design and Buildout Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT SJ	Event/Meeting Charges - Disaster Training	07/17/2018	\$5,979
801 PONCE DE LEON AVE	Total Itemized Transactions with this Payee/Payer		\$5,979
SAN JUAN	Total Non-Itemized Transactions with this Payee/Payer		\$669
PR	Total of All Transactions with this Payee/Payer for This Schedule		\$6,648
00907-3326			
Type or Classification (B)			
Hotel/Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD, MEMPHIS	Lodging - I AM 2018 - Member Education	05/17/2018	\$21,679
75 JEFFERSON AVE	Total Itemized Transactions with this Payee/Payer		\$21,679
MEMPHIS	Total Non-Itemized Transactions with this Payee/Payer		\$0
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$21,679
38103-2127			
Type or Classification (B)			
Hotel/Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA PRINCETON	NJ Founding Convention	06/18/2018	\$5,000
900 SCUDDERS MILL RD	NJ Founding Convention	07/17/2018	\$62,219
PLAINSBORO	Total Itemized Transactions with this Payee/Payer		\$67,219
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$654
08536-1607	Total of All Transactions with this Payee/Payer for This Schedule		\$67,873
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Custom Tours, Inc. DBA Kushner & Associates	Shuttle Services - Convention	01/05/2018	\$50,000
24003A Ventura Boulevard	Shuttle Services - Convention	01/12/2018	\$136,658
Calabasas	Shuttle Services - Convention	03/08/2018	\$93,330
CA	Shuttle Services - I AM 2018 - Member Education	03/28/2018	\$147,539
91302	Shuttle Services - I AM 2018 - Member Education	04/23/2018	\$7,605
Type or Classification (B)	Shuttle Services - Convention	05/09/2018	\$71,677
Transportation Company	Shuttle Services - Convention	08/22/2018	\$79,907
	Total Itemized Transactions with this Payee/Payer		\$586,716
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$586,716
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cvent, Inc	Data Processing - Convention	01/05/2018	\$9,534
P.O. Box 822699	Data Processing - Leadership Summit	12/19/2018	\$7,429
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$16,963
PA	Total Non-Itemized Transactions with this Payee/Payer		\$7,162
19182-2699	Total of All Transactions with this Payee/Payer for This Schedule		\$24,125
Type or Classification (B)			
Software Developer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Desmond Robinson	Event Charges - I AM 2018 - Member Education	03/29/2018	\$6,932
4067 Wisteria Dr.	Event Charges - I AM 2018 - Member Education	04/12/2018	\$17,888
Memphis	Total Itemized Transactions with this Payee/Payer		\$24,820
TN	Total Non-Itemized Transactions with this Payee/Payer		\$0
38116	Total of All Transactions with this Payee/Payer for This Schedule		\$24,820
Type or Classification (B)			
Catering and Food Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES	Air Travel Charges - Union Administration	04/13/2018	\$12,346
DEPT 680 1030 DELTA BLVD	Air Travel Charges - Union Administration	05/11/2018	\$8,307
ATLANTA	Air Travel Charges - Union Administration	06/13/2018	\$7,451
GA	Air Travel Charges - Union Administration	07/13/2018	\$9,269
30354	Total Itemized Transactions with this Payee/Payer		\$37,373
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,765
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$55,138
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doyle Printing & Offset Co	Printing Services - Membership Cards	01/16/2018	\$55,587
5206 46th Avenue	Printing Services - Membership Cards	01/19/2018	\$47,075
Hyattsville	Printing Services - Retiree Mailer	01/25/2018	\$9,288
MD	Printing Services - Retiree Mailer	02/01/2018	\$25,215
20781	Printing Services - Retiree Mailer	04/13/2018	\$12,088
Type or Classification (B)	Printing Services - I AM 2018 - Member Education	04/17/2018	\$10,718
Printing Company	Printing Services - Membership Cards	04/18/2018	\$6,620
	Printing Services - Convention	04/25/2018	\$6,223
	Printing Services - Retiree Mailer	05/08/2018	\$7,255
	Printing Services - Retiree Mailer	07/09/2018	\$7,696
	Printing Services - Convention	08/08/2018	\$15,154
	Printing Services - Retiree Mailer	08/28/2018	\$6,035
	Printing Services - Retiree Mailer	10/25/2018	\$10,128
	Printing Services - Retiree Mailer	10/30/2018	\$13,889
	Printing Services - Retiree Mailer	11/16/2018	\$43,972
	Printing Services - Membership Cards	12/19/2018	\$11,835
	Printing Services - Retiree Mailer	12/20/2018	\$38,353
	Total Itemized Transactions with this Payee/Payer		\$327,131
	Total Non-Itemized Transactions with this Payee/Payer		\$14,139
	Total of All Transactions with this Payee/Payer for This Schedule		\$341,270
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dushaw Hockett	Consulting Services - Racial/Economic Justice	01/16/2018	\$8,112
2114 Ranolph Road #207	Total Itemized Transactions with this Payee/Payer		\$8,112
Silver Spring	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$8,112
20902			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
E-18 Media, LLC	Video Production - Convention	05/10/2018	\$11,125
1750 New York Avenue, NW	Video Production - Convention	05/23/2018	\$11,125
Washington	Video Production - Convention	06/28/2018	\$11,125
DC	Video Production - Convention	08/22/2018	\$19,137
20006	Total Itemized Transactions with this Payee/Payer		\$52,512
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Media Production Services	Total of All Transactions with this Payee/Payer for This Schedule		\$52,512
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Embassy Suites Hotel	Lodging - Judicial Panel Hearing	05/17/2018	\$5,666
900- 10th Street, NW	Total Itemized Transactions with this Payee/Payer		\$5,666
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,666
20001			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXTENDED STAY AMERICA 967	Lodging - Union Scholars	07/17/2018	\$7,089
3015 DENMARK AVE	Total Itemized Transactions with this Payee/Payer		\$7,089
SAINT PAUL	Total Non-Itemized Transactions with this Payee/Payer		\$2,705
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$9,794
55121-2257			
Type or Classification (B)			
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fast Lines	Translation Services - IEB	03/06/2018	\$9,674
6825 Pineway	Translation Services - IEB	06/21/2018	\$9,653
University Park	Translation Services - IEB	10/03/2018	\$10,938
MD	Translation Services - IEB	12/12/2018	\$8,998
20782	Total Itemized Transactions with this Payee/Payer		\$39,263
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,845
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$49,108
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Freeman Expositions, Inc.	Consulting Services - Convention	05/24/2018	\$300,000
275 Boadwell Street	Consulting Services - Convention	10/04/2018	\$1,635,269
Avon	Total Itemized Transactions with this Payee/Payer		\$1,935,269
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02322-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$1,935,269
Type or Classification (B)			
Design and Buildout Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GMF Engineering, Inc.	Printing Services - Convention	07/11/2018	\$25,986
15 Main Street	Total Itemized Transactions with this Payee/Payer		\$25,986
Saugus	Total Non-Itemized Transactions with this Payee/Payer		\$0
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,986
01906-2347			
Type or Classification (B)			
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Guidebook	Online Subscription - I AM 2018 Member Education	03/29/2018	\$5,000
340 Bryant Street	Total Itemized Transactions with this Payee/Payer		\$5,000
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
94107			
Type or Classification (B)			
News & Info Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Henderson Legal Services, Inc.	Consulting Services - Judicial Panel	02/06/2018	\$7,301
P.O. Box 37593	Consulting Services - Judicial Panel	03/26/2018	\$10,234
Baltimore	Consulting Services - Judicial Panel	05/04/2018	\$12,481
MD	Consulting Services - Judicial Panel	07/19/2018	\$12,094
21297-3593	Consulting Services - Judicial Panel	09/12/2018	\$5,635
	Consulting Services - Judicial Panel	11/06/2018	\$6,122
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$53,867
Court Reporter	Total Non-Itemized Transactions with this Payee/Payer		\$2,760
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,627
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Highlights Press, Inc	Books - Convention	07/31/2018	\$30,000
P.O. Box 164419	Total Itemized Transactions with this Payee/Payer		\$30,000
Columbus	Total Non-Itemized Transactions with this Payee/Payer		\$0
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
43216			
Type or Classification (B)			
Media Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotel Millenium	Lodging - Judicial Panel Hearing	03/16/2018	\$9,668
55 Church Street	Total Itemized Transactions with this Payee/Payer		\$9,668
New York	Total Non-Itemized Transactions with this Payee/Payer		\$8,951
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$18,619
10007			
Type or Classification (B)			
Hotel / Lodging			

Name and Address (A)			
Hilton-Chicago O'Hare Airport	Purpose (C)	Date (D)	Amount (E)
P.O. Box 92681	Total Itemized Transactions with this Payee/Payer		\$0
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$5,363
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,363
60675-2681			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Hire One	Purpose (C)	Date (D)	Amount (E)
P.O. Box 75343	Temporary Services - Union Administration	08/02/2018	\$5,024
Chicago	Temporary Services - Union Administration	09/12/2018	\$9,173
IL	Total Itemized Transactions with this Payee/Payer		\$14,197
60675	Total Non-Itemized Transactions with this Payee/Payer		\$14,143
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,340
Temporary Staffing Company			
Name and Address (A)			
HOME2 SUITES BATON ROUGE	Purpose (C)	Date (D)	Amount (E)
10800 SIEGEN HOLIDAY CIRC	Lodging - Union Scholars	08/15/2018	\$8,268
BATON ROUGE	Total Itemized Transactions with this Payee/Payer		\$8,268
LA	Total Non-Itemized Transactions with this Payee/Payer		\$6,546
70809	Total of All Transactions with this Payee/Payer for This Schedule		\$14,814
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
HOMEWOOD SUITES	Purpose (C)	Date (D)	Amount (E)
5811 POPLAR AVE	Lodging - I AM 2018 - Member Education	04/17/2018	\$21,188
MEMPHIS	Total Itemized Transactions with this Payee/Payer		\$21,188
TN	Total Non-Itemized Transactions with this Payee/Payer		\$3,620
38119-3949	Total of All Transactions with this Payee/Payer for This Schedule		\$24,808
Type or Classification (B)			
Hotel/Lodging			
Name and Address (A)			
HOMEWOOD SUITES BLOOMINGT	Purpose (C)	Date (D)	Amount (E)
2261 KILLEBREW DRIVE	Lodging - Union Scholars	09/18/2018	\$5,081
BLOOMINGTON	Total Itemized Transactions with this Payee/Payer		\$5,081
MN	Total Non-Itemized Transactions with this Payee/Payer		\$2,185
55425	Total of All Transactions with this Payee/Payer for This Schedule		\$7,266
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Hustle	Purpose (C)	Date (D)	Amount (E)
251 Kenny St., Ste 300	Data Processing - I AM 2018 - Member Education	03/29/2018	\$5,250
San Francisco	Total Itemized Transactions with this Payee/Payer		\$5,250
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94108	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
Type or Classification (B)			
Software Developer			
Name and Address (A)			
Image Pointe	Purpose (C)	Date (D)	Amount (E)
P.O. Box 657	Logo Supplies - Convention	07/31/2018	\$26,158
Waterloo	Total Itemized Transactions with this Payee/Payer		\$26,158
IA	Total Non-Itemized Transactions with this Payee/Payer		\$0
50704-0657	Total of All Transactions with this Payee/Payer for This Schedule		\$26,158
Type or Classification (B)			
Logo Products Supplies Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Office Products	Office Supplies - Convention	07/13/2018	\$14,061
P O Box 79222	Total Itemized Transactions with this Payee/Payer		\$14,061
Baltimore	Total Non-Itemized Transactions with this Payee/Payer		\$13,627
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$27,688
21279-0222			
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Interface Media Group, Inc.	Video Production - Convention	09/12/2018	\$23,222
P.O. Box 57138	Total Itemized Transactions with this Payee/Payer		\$23,222
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$23,222
20036			
Type or Classification (B)			
Graphic Design Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jamal Watkins	Consulting Services - IAM 2018 Member Education	04/12/2018	\$8,000
1151 4th Street, SW	Total Itemized Transactions with this Payee/Payer		\$8,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$1,013
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$9,013
20024			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James Morris Lawson, Jr.	Consulting Services - IAM 2018 Member Education	12/19/2018	\$5,000
4521 Don Timoteo Drive	Total Itemized Transactions with this Payee/Payer		\$5,000
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
90008-4112			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JCALPRO, Inc.	Rigging & Electric - Convention	06/21/2018	\$63,785
1 Design Center Place	Rigging & Electric - Convention	07/11/2018	\$185,202
Boston	Rigging & Electric - Convention	07/31/2018	\$73,772
MA	Rigging & Electric - Convention	09/28/2018	\$8,717
02210-0000	Total Itemized Transactions with this Payee/Payer		\$331,476
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Electrical Contractor	Total of All Transactions with this Payee/Payer for This Schedule		\$331,476
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jet Blue Airways	Air Travel Charges - Union Administration	05/11/2018	\$5,864
118-29 Queens Blvd	Air Travel Charges - Union Administration	07/13/2018	\$5,182
Forest Hills	Total Itemized Transactions with this Payee/Payer		\$11,046
NY	Total Non-Itemized Transactions with this Payee/Payer		\$6,389
11375	Total of All Transactions with this Payee/Payer for This Schedule		\$17,435
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Julianna Skinner Smoot	Consulting Services - IAM 2018 Member Education	02/20/2018	\$15,000
1 Park Avenue	Consulting Services - IAM 2018 Member Education	04/13/2018	\$15,000
Detroit	Total Itemized Transactions with this Payee/Payer		\$30,000
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48226	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Keshot Nevada LLC	Equipment Rental - Convention	03/12/2018	\$10,500
2310 Paseo Del Prado	Equipment Rental - Convention	07/11/2018	\$10,500
Las Vegas	Total Itemized Transactions with this Payee/Payer		\$21,000
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0
89102	Total of All Transactions with this Payee/Payer for This Schedule		\$21,000
Type or Classification (B)			
Equipment Leasing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANSDOWNE RESORT-LODGING	Event/Meeting Charges - Leadership Summit/IEB	05/17/2018	\$156,444
44050 WOODRIDGE PKWY	Event/Meeting Charges - IEB	06/18/2018	\$40,000
LEESBURG	Event/Meeting Charges - IEB	07/17/2018	\$40,000
VA	Total Itemized Transactions with this Payee/Payer		\$236,444
20176-5103	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$236,444
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS HOMEWOOD SUITES	Lodging - Union Scholars	07/17/2018	\$5,936
4625 DEAN MARTIN DR	Lodging - Union Scholars	08/15/2018	\$7,030
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$12,966
NV	Total Non-Itemized Transactions with this Payee/Payer		\$953
89103	Total of All Transactions with this Payee/Payer for This Schedule		\$13,919
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEGAL HARBORSIDE #219	Event/Meeting Charges - IEB	08/15/2018	\$29,724
270 NORTHERN AVE	Total Itemized Transactions with this Payee/Payer		\$29,724
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$29,724
02210-2022			
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEVY AT BOSTON	Event/Meeting Charges - Convention	07/17/2018	\$675,000
415 SUMMER ST	Event/Meeting Charges - Convention	08/15/2018	\$709,380
BOSTON	Event/Meeting Charges - IEB	08/15/2018	\$6,454
MA	Event/Meeting - Retiree Council	08/15/2018	\$28,067
02210-0000	Total Itemized Transactions with this Payee/Payer		\$1,418,901
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Restaurant	Total of All Transactions with this Payee/Payer for This Schedule		\$1,418,901
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Likeable, LLC	Video Production - Convention	06/21/2018	\$31,000
240 W 37th Steet	Total Itemized Transactions with this Payee/Payer		\$31,000
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$31,000
10018			
Type or Classification (B)			
Consulting & Support Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Linemark Printing Inc.	Printing Services - Convention	08/08/2018	\$6,565
501 Prince Georges Boulevard	Total Itemized Transactions with this Payee/Payer		\$6,565
Upper Marlboro	Total Non-Itemized Transactions with this Payee/Payer		\$12,271
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$18,836
20774			
Type or Classification (B)			
Printing Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Loew's New Orleans Hotel	Lodging - Racial, Social & Economic Justice	02/14/2018	\$12,600
300 Poydras Street	Lodging - Racial, Social & Economic Justice	02/14/2018	\$14,450
New Orleans	Total Itemized Transactions with this Payee/Payer		\$27,050
LA	Total Non-Itemized Transactions with this Payee/Payer		\$2,581
70130	Total of All Transactions with this Payee/Payer for This Schedule		\$29,631
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Luis Gomez Photos, LLC	Photographer - Convention	08/22/2018	\$5,913
1626 15th Street, NW	Total Itemized Transactions with this Payee/Payer		\$5,913
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,913
20009-3890			
Type or Classification (B)			
Photographer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maritime Institute Of Technology	Event/Meeting Charges - Member Educator Program	11/19/2018	\$5,500
692 Maritime Blvd.	Total Itemized Transactions with this Payee/Payer		\$5,500
Linthicum Heights	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
21090-1952			
Type or Classification (B)			
Training & Education Inst			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Massachusetts Convention Center Authority	Space Rental - Convention	07/11/2018	\$191,602
415 Summer Street	Space Rental - Convention	10/24/2018	\$164,144
Boston	Total Itemized Transactions with this Payee/Payer		\$355,746
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02210-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$355,746
Type or Classification (B)			
Convention Hall & Meeting Svc			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILOS DELI & CAFE - BROAD	Event/Meeting Charges - Educator	12/18/2018	\$8,240
980 W BROAD ST	Total Itemized Transactions with this Payee/Payer		\$8,240
COLUMBUS	Total Non-Itemized Transactions with this Payee/Payer		\$0
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$8,240
43222			
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MonoChroma Co.	Mosaic Canvas - Convention	07/11/2018	\$83,500
55 Washington St.	Total Itemized Transactions with this Payee/Payer		\$83,500
Brooklyn	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$83,500
11201			
Type or Classification (B)			
Equipment Leasing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mount Vernon Printing Co	Printing Services - Member Brochures	03/22/2018	\$148,657
P.O. Box 842307	Total Itemized Transactions with this Payee/Payer		\$148,657
Boston	Total Non-Itemized Transactions with this Payee/Payer		\$0
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$148,657
02284-2307			
Type or Classification (B)			
Printing Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Myisha Gatson	Consulting Services - I AM 2018 Member Education	03/22/2018	\$7,118
13860 Paris Breeze PL	Consulting Services - I AM 2018 Member Education	05/10/2018	\$7,000
Purcellville	Total Itemized Transactions with this Payee/Payer		\$14,118
VA	Total Non-Itemized Transactions with this Payee/Payer		\$916
20132	Total of All Transactions with this Payee/Payer for This Schedule		\$15,034
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NXTevent, Inc	Event/Meeting Charges - Convention	04/20/2018	\$14,878
100 Conifer Hill Drive	Total Itemized Transactions with this Payee/Payer		\$14,878
Danvers	Total Non-Itemized Transactions with this Payee/Payer		\$3,736
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$18,614
01923-0000			
Type or Classification (B)			
Design and Buildout Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Omega World Travel	Total Itemized Transactions with this Payee/Payer		\$6,521
3102 Omega Office Park	Total Non-Itemized Transactions with this Payee/Payer		\$6,521
Fairfax	Total of All Transactions with this Payee/Payer for This Schedule		\$6,521
VA			
22031			
Type or Classification (B)			
Travel Service Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Omni Parker House	Lodging - Convention	07/17/2018	\$112,455
60 School Street	Lodging - Convention	08/15/2018	\$35,718
Boston,	Total Itemized Transactions with this Payee/Payer		\$148,173
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02108-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$148,173
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OpenWater Software Inc	Database Services - Union Scholars	10/31/2018	\$6,900
P.O. Box 69053	Total Itemized Transactions with this Payee/Payer		\$6,900
Baltimore	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,900
21264-9053			
Type or Classification (B)			
Information Subscription Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Premier Caterers	Event/Meeting Charges - LULA	06/13/2018	\$10,159
17 South 35th Street	Total Itemized Transactions with this Payee/Payer		\$10,159
Camp Hill	Total Non-Itemized Transactions with this Payee/Payer		\$0
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,159
17011			
Type or Classification (B)			
Catering and Food Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Projection Presentation Technology	Convention - A/V Services	06/18/2018	\$108,000
415 Summer Street	Convention - A/V Services	08/15/2018	\$108,000
Boston	Convention - A/V Services	09/18/2018	\$35,346
MA	Total Itemized Transactions with this Payee/Payer		\$251,346
02210-0000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$251,346
Audio-Video Services Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RARE STEAKHOUSE AND TAVERN	Event/Meeting Charges - IEB	09/18/2018	\$10,000
1595 I STREET NW	Total Itemized Transactions with this Payee/Payer		\$10,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20006			
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Renaissance Boston Water Front Hotel	Lodging - Convention	04/17/2018	\$5,000
606 Congress Street	Lodging - Convention	10/18/2018	\$82,152
Boston	Lodging - Convention	11/19/2018	\$20,000
MA	Lodging - Convention	12/18/2018	\$5,256
02210-0000	Total Itemized Transactions with this Payee/Payer		\$112,408
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$667
Hotel / Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$113,075
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rivkin/Radler	Legal Fees - Union Administration	11/20/2018	\$6,351
477 Madison Avenue	Total Itemized Transactions with this Payee/Payer		\$6,351
New York	Total Non-Itemized Transactions with this Payee/Payer		\$6,528
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$12,879
10022-3338			
Type or Classification (B)			
Legal Counsel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Scootaround	Scooter Rental - Convention	05/10/2018	\$19,875
1345 Waverley Street	Total Itemized Transactions with this Payee/Payer		\$19,875
Winnipeg	Total Non-Itemized Transactions with this Payee/Payer		\$0
00	Total of All Transactions with this Payee/Payer for This Schedule		\$19,875
0000-0000			
Type or Classification (B)			
Business Equipment & Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Season Catering, LLC	Event/Meeting Charges - Retiree Council	07/11/2018	\$5,000
1505 Hyde Park Avenue	Total Itemized Transactions with this Payee/Payer		\$5,000
Hyde Park	Total Non-Itemized Transactions with this Payee/Payer		\$0
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
02136-0000			
Type or Classification (B)			
Catering and Food Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Segal Roitman, LLP	Legal Fees - Union Administration	05/16/2018	\$11,180
33 Harrison Avenue	Legal Fees - Union Administration	06/05/2018	\$9,950
Boston	Legal Fees - Union Administration	12/13/2018	\$10,885
MA	Total Itemized Transactions with this Payee/Payer		\$32,015
02111-0000	Total Non-Itemized Transactions with this Payee/Payer		\$14,090
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,105
Legal Counsel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON HOTEL	Lodging - Convention	06/18/2018	\$10,000
39 DALTON ST	Lodging - Convention	12/18/2018	\$60,087
BOSTON	Total Itemized Transactions with this Payee/Payer		\$70,087
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02199-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$70,087
Type or Classification (B)			
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON MEMPHIS DOWNTOWN	Lodging - I AM 2018 - Member Education	05/17/2018	\$6,028
250 N MAIN ST	Lodging - I AM 2018 - Member Education	07/17/2018	\$10,039
MEMPHIS	Total Itemized Transactions with this Payee/Payer		\$16,067
TN	Total Non-Itemized Transactions with this Payee/Payer		\$4,260
38103-1624	Total of All Transactions with this Payee/Payer for This Schedule		\$20,327
Type or Classification (B)			
Hotel/Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Simplicity Works Benefit, LLC dba Next Day Animati	Total Itemized Transactions with this Payee/Payer		\$6,180
111 S. Calvert Street	Total Non-Itemized Transactions with this Payee/Payer		\$6,180
Baltimore	Total of All Transactions with this Payee/Payer for This Schedule		\$6,180
MD			
21202			
Type or Classification (B)			
Consulting & Support Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines	Air Travel Charges - Union Administration	04/13/2018	\$6,615
2702 Love Field Drive	Air Travel Charges - Union Administration	05/11/2018	\$9,293
Dallas	Air Travel Charges - Union Administration	06/13/2018	\$8,105
TX	Air Travel Charges - Union Administration	07/13/2018	\$6,220
75235	Total Itemized Transactions with this Payee/Payer		\$30,233
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,890
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$41,123
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINGHILL SUITES	Lodging - I AM 2018 - Member Education	05/17/2018	\$10,046
85 COURT AVE	Total Itemized Transactions with this Payee/Payer		\$10,046
MEMPHIS	Total Non-Itemized Transactions with this Payee/Payer		\$0
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$10,046
38103-2230			
Type or Classification (B)			
Hotel/Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stephan Fantauzzo	Total Itemized Transactions with this Payee/Payer		\$12,000
3533 Cumberland Street, NW	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
Washington	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
DC			
20016			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Summit Group, LLC	Total Itemized Transactions with this Payee/Payer		\$0
8252 Solutions Center	Total Non-Itemized Transactions with this Payee/Payer		\$8,705
Chicago	Total of All Transactions with this Payee/Payer for This Schedule		\$8,705
IL			
60677-8002			
Type or Classification (B)			
Logo Products Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TargetSmart Communications	Data Processing - I AM 2018 - Member Education	05/21/2018	\$5,311
P.O. Box 759441	Total Itemized Transactions with this Payee/Payer		\$5,311
Baltimore	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,311
21275-9441			
Type or Classification (B)			
Research services provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Temple of Deliverance	Event Charges - I AM 2018 - Member Education	03/27/2018	\$11,000
369 G.E. Patterson Avenue	Total Itemized Transactions with this Payee/Payer		\$11,000
Memphis	Total Non-Itemized Transactions with this Payee/Payer		\$0
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
38126			
Type or Classification (B)			
Church Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Terry Hanley Audio Systems, Inc	Consulting Services - Convention	08/23/2018	\$6,081
20 Industrial Parkway	Total Itemized Transactions with this Payee/Payer		\$6,081
Woburn	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,081
01801-0000			
Type or Classification (B)			
Equipment Leasing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The King's College	Lodging - Union Scholars	06/01/2018	\$5,960
56 Broadway	Total Itemized Transactions with this Payee/Payer		\$5,960
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,960
10004			
Type or Classification (B)			
University/College			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN MEMPHIS BEALE	Lodging - I AM 2018 - Member Education	05/17/2018	\$36,087
170 LT GEO W LEE AVE	Total Itemized Transactions with this Payee/Payer		\$36,087
MEMPHIS	Total Non-Itemized Transactions with this Payee/Payer		\$709
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$36,796
38103-4022			
Type or Classification (B)			
Hotel/Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Time of Day Media	Videographer - Convention	07/11/2018	\$5,800
282 1st Street	Videographer - Convention	08/16/2018	\$5,000
New York	Total Itemized Transactions with this Payee/Payer		\$10,800
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11215	Total of All Transactions with this Payee/Payer for This Schedule		\$10,800
Type or Classification (B)			
Media Production Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TIDES/Spaces	Consulting Services - Racial, & Economic Justice	06/07/2018	\$8,000
1536 U Street, NW	Total Itemized Transactions with this Payee/Payer		\$8,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
20009			
Type or Classification (B)			
Management Consulting Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Trilogy Interactive LLC	Data Processing - Retirees	02/28/2018	\$12,000
PO Box 4177	Data Processing - Retirees	03/12/2018	\$13,878
Mountain View	Data Processing - Retirees	04/03/2018	\$12,000
CA	Data Processing - Retirees	04/12/2018	\$20,000
94040-4177	Data Processing - Retirees	04/13/2018	\$9,606
Type or Classification (B)	Data Processing - Retirees	05/08/2018	\$21,058
Internet Services & Consulting	Data Processing - Retirees	07/09/2018	\$13,509
	Data Processing - Retirees	07/26/2018	\$13,029
	Data Processing - Retirees	08/01/2018	\$12,841
	Total Itemized Transactions with this Payee/Payer		\$168,021
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$168,021

	Purpose (C)	Date (D)	Amount (E)
	Data Processing - Retirees	08/08/2018	\$11,497
	Data Processing - Retirees	08/24/2018	\$9,732
	Data Processing - Retirees	10/17/2018	\$9,447
	Data Processing - Retirees	10/19/2018	\$9,424
	Total Itemized Transactions with this Payee/Payer		\$168,021
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$168,021
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines P.O. Box 733229 Dallas TX 75373-3229	Air Travel Charges - Union Administration	02/12/2018	\$7,782
	Air Travel Charges - Union Administration	03/14/2018	\$10,861
	Air Travel Charges - Union Administration	04/12/2018	\$13,158
	Air Travel Charges - Union Administration	05/11/2018	\$8,814
	Air Travel Charges - Union Administration	05/11/2018	\$6,417
	Air Travel Charges - Union Administration	06/12/2018	\$12,866
Type or Classification (B)	Air Travel Charges - Union Administration	06/13/2018	\$7,440
	Air Travel Charges - Union Administration	08/13/2018	\$6,069
Airline	Air Travel Charges - Union Administration	09/13/2018	\$12,216
	Air Travel Charges - Union Administration	10/10/2018	\$7,394
	Air Travel Charges - Union Administration	10/15/2018	\$10,849
	Air Travel Charges - Union Administration	11/15/2018	\$6,446
	Air Travel Charges - Union Administration	12/20/2018	\$9,585
	Total Itemized Transactions with this Payee/Payer		\$119,897
	Total Non-Itemized Transactions with this Payee/Payer		\$30,640
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,537
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001	Shipping Charges - Disaster Relief	09/11/2018	\$6,728
	Total Itemized Transactions with this Payee/Payer		\$6,728
	Total Non-Itemized Transactions with this Payee/Payer		\$20,384
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,112
Type or Classification (B)			
Package Shipping Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postmaster Washington DC 20066-7204	Postage - Retiree Mailer	01/18/2018	\$8,548
	Postage - Retiree Mailer	06/07/2018	\$6,122
	Postage - Retiree Mailer	09/14/2018	\$13,338
	Postage - Retiree Mailer	09/14/2018	\$13,319
	Postage - Retiree Mailer	11/21/2018	\$24,505
	Total Itemized Transactions with this Payee/Payer		\$65,832
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,179
Postmaster	Total of All Transactions with this Payee/Payer for This Schedule		\$82,011
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Walls & Associates, Inc P.O. Box #29485 Washington DC 20017-9997	Consulting Services - I AM 2018 Member Education	02/20/2018	\$6,832
	Consulting Services - I AM 2018 Member Education	03/19/2018	\$7,700
	Consulting Services - I AM 2018 Member Education	04/20/2018	\$7,000
	Consulting Services - I AM 2018 Member Education	05/01/2018	\$11,640
	Consulting Services - I AM 2018 Member Education	10/05/2018	\$6,000
	Consulting Services - I AM 2018 Member Education	10/29/2018	\$6,000
	Consulting Services - I AM 2018 Member Education	12/07/2018	\$6,000
	Consulting Services - I AM 2018 Member Education	12/12/2018	\$6,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$57,172
	Total Non-Itemized Transactions with this Payee/Payer		\$6,143
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,315
Media Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westin Boston Waterfront 425 SUMMER ST BOSTON MA 02210-0000	Lodging - Convention	04/17/2018	\$150,000
	Lodging - Convention	11/19/2018	\$63,365
	Total Itemized Transactions with this Payee/Payer		\$213,365
	Total Non-Itemized Transactions with this Payee/Payer		\$1,282
	Total of All Transactions with this Payee/Payer for This Schedule		\$214,647
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westin Copley Place - Boston MA 10 Huntington Avenue Boston MA	Lodging - Convention	02/14/2018	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000

02116-0000			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Xerox Corporation	Purpose (C)	Date (D)	Amount (E)
PO Box 202882	Equipment Rental - Convention	08/22/2018	\$97,944
Dallas	Total Itemized Transactions with this Payee/Payer		\$97,944
TX	Total Non-Itemized Transactions with this Payee/Payer		\$13,245
75320-2882	Total of All Transactions with this Payee/Payer for This Schedule		\$111,189
Type or Classification (B)			
Equipment Leasing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Zina Pierre/Reyarp Strategies Group, LLC	Consulting Services - I AM 2018 Member Education	01/25/2018	\$7,000
14608 Derrick Court	Consulting Services - I AM 2018 Member Education	02/12/2018	\$7,000
Bowie	Consulting Services - I AM 2018 Member Education	03/16/2018	\$7,000
MD	Consulting Services - I AM 2018 Member Education	04/13/2018	\$7,000
20721	Consulting Services - I AM 2018 Member Education	05/18/2018	\$7,000
	Consulting Services - I AM 2018 Member Education	09/21/2018	\$5,000
Type or Classification (B)	Consulting Services - I AM 2018 Member Education	10/25/2018	\$5,000
Consultant	Consulting Services - I AM 2018 Member Education	12/12/2018	\$5,000
	Consulting Services - I AM 2018 Member Education	12/19/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$55,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-289

Description (A)	To Whom Paid (B)	Amount (C)
Health Insurance	Insurance Companies	\$16,211,998
Pension Contributions	Trustee	\$5,213,480
Life Insurance	Insurance Companies	\$2,123,553
Workers Compensation Insurance	Insurance Companies	\$222,071
Unemployment Insurance	State Agencies	\$125,631
Deferred Compensation	Retirees	\$375,000
Transit Benefit	Transit Authority	\$161,141
Workers Compensation Insurance	State Agencies	\$2,135
Long-Term Disability Insurance	Insurance Companies	\$184,794
Short-Term Disability Insurance	Insurance Companies	\$159,978
Total of all lines above (Total will be automatically entered in Item 55.)		\$24,779,781

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-289

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

Question 11(a):

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

Question 11(b):

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

Question 12: An audit of the International's financial statements for the year ended December 31, 2018, was performed by Withum, certified public accountants.

Question 15: During the reporting period, fully depreciated fixed assets with an original cost of \$87,677 and book value of \$0 were determined to be obsolete and were discarded. The organization provides affinity and other items of value to members without charge in the ordinary course of business.

Question 17: In a complaint filed against the International Union, there is a claim for damages; we expect this matter will be resolved by settlement.

Question 18: : Changes were approved to the International Constitution at the International Convention in July 2018. The updated AFSCME International Constitution and By-Laws are attached.

Schedule 1, Row1:

Schedule 1, Row1:.....

Schedule 1, Row2:

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Schedule 1, Row3:

Schedule 1, Row3:.....

Schedule 1, Row4:

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Schedule 1, Row10:

Schedule 1, Row10:.....

Schedule 1, Row11:

Schedule 1, Row11:.....

Schedule 1, Row12:

Schedule 1, Row12:.....Per agreement with the affiliate the organization liquidated an uncollectible amount due.

Schedule 1, Row13:

Schedule 1, Row13:.....

Schedule 1, Row14:

Schedule 1, Row14:.....

Schedule 1, Row15:

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Schedule 2, Row2:

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Schedule 2, Row19:

Schedule 8, Row1:

Schedule 8, Row1:

Schedule 13, Row1:

Schedule 13, Row1:Full Time Member-Pays full member dues

Schedule 13, Row1:

Schedule 13, Row1::

Schedule 13, Row2:

Schedule 13, Row2:Part Time Member-Pays partial dues.

Schedule 13, Row2:

Schedule 13, Row2::

Schedule 13, Row3:

Schedule 13, Row3:Half Time Member-Pays partial dues

Schedule 13, Row3:

Schedule 13, Row3::

Schedule 13, Row4:

Schedule 13, Row4:Retiree Member-Pays partial dues

Schedule 13, Row4:

Schedule 13, Row4::Line 23: The ending balance of accounts receivable for the reporting period ended December 31, 2018 does not reflect an allowance for doubtful accounts in the amount of \$6,861,140. Line 25: US Treasury securities are reported at fair market value. For the year ended December 31, 2018 and 2017, unrealized gain due to temporary market depreciation and (appreciation) at the end of the reporting period was (\$594,462) and \$170,976, respectively; additionally, the change in amortized premium/discount adjustment at the end of the reporting period was (\$2,047) and \$14,011, respectively. The unamortized premium discount at the beginning and at the end of the reporting period was (\$85,312) and (\$83,265), respectively. The temporary allowance in fair market value at the beginning and at the end of the reporting period was (\$229,114) and \$365,348, respectively. The cost basis at the beginning of the reporting period was \$174,407,976 and the cost basis at the end of the reporting period was \$193,526,843.

Schedule 4: Contains certain reconciling items involving the purchase of building improvements at the end of the reporting period. Assets acquired and paid during the current period: Cost: \$170,407, Book Value: \$170,407

Cash Paid \$170,407.

Schedule 4: Contains certain reconciling items involving the purchase of office furniture and equipment at the end of the reporting period. Assets acquired and paid during the current period: Cost: \$1,133,653, Book Value: \$1,133,653,

Cash Paid \$1,131,855.

Schedule 4: Contains certain reconciling items involving the purchase of U.S. Treasury Securities during the reporting period which are included as in transit investment purchases at the beginning and end of the year. The end of the year in transit investment purchase is reflected on

Schedule 10. Assets acquired and paid for during the current reporting period: Cost- \$377,609,664, Book value- \$377,609,664, and cash paid- \$377,609,664. Investments acquired in 2018, not settled, and therefore reflect in

Schedule 10 as in-transit purchases: Cost- \$8,901,465, Book value- \$8,901,465, and cash paid- \$0. Assets acquired during the previous period and paid for during 2018: Cost- \$0, Book value- \$0, and cash paid- \$1,998,142. Total- cost: \$386,511,129, book value: \$386,511,129, cash paid: \$379,607,806.

Schedule 11: Based on requirements set forth in Article VIII, Section 10 of the Constitution. Jody Barr and John Westmoreland were elected to fill the position of International Vice President, previously held by Salvatore Luciano and Eliot Seide, respectively.

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

Schedule 14 and 18: Building renovations of \$1,192 paid in 2017 were voided and re-issued in 2018. The void was recorded as a non-itemized receipt in schedule 14 and the re-issue was recorded as a non-itemized disbursement in schedule 18.

Statement A: During the reporting period, the Organization took reporting control of a CIGNA related health benefit bank account which is reflected as a receipt in

Schedule 14 and reported as cash held at the end of the year in

Statement A.

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

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: 09-30-2021

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 544-112	2. PERIOD COVERED From 07/01/2018 Through 06/30/2019	3. (a) AMENDED - Is this an amended report: No
			(b) HARDSHIP - Filed under the hardship procedures: No
			(c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME STATE COUNTY AND MUNI EMPLS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LEADERSHIP COUNCIL		6. DESIGNATION NBR 28	First Name SUSAN
7. UNIT NAME (if any) WASHINGTON FEDERATION OF STATE EMPLOYEES		Last Name HUGHES	
		P.O Box - Building and Room Number SUITE 300	
		Number and Street 1212 JEFFERSON STREET, SE	
9. Are your organization's records kept at its mailing address? Yes		City OLYMPIA	
		State WA	ZIP Code + 4 98501

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

70. SIGNED: Judy F Kuschel PRESIDENT 71. SIGNED: Paula Lukaszek TREASURER
Date: Sep 24, 2019 Telephone Number: 360-352-7603 Date: Sep 20, 2019 Telephone Number: 360-352-7603

ITEMS 10 THROUGH 21

FILE NUMBER: 544-112

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

No

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

No

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

No

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

Yes

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

No

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

\$500,000

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

No

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?

10/2019

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

31,441

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

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	1.50%	per Monthly Salary	0	84.46
(b) Working Dues/Fees	0	per		
(c) Initiation Fees	0	per		
(d) Transfer Fees	0	per		
(e) Work Permits	0	per		

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 544-112

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$9,573,290	\$10,445,906
23. Accounts Receivable	1	\$1,011,975	\$974,667
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$3,123,829	\$3,212,217
27. Fixed Assets	6	\$1,697,003	\$1,430,200
28. Other Assets	7	\$145,738	\$148,965
29. TOTAL ASSETS		\$15,551,835	\$16,211,955

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$447,387	\$353,268
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$1,991,763	\$1,797,210
34. TOTAL LIABILITIES		\$2,439,150	\$2,150,478

35. NET ASSETS	\$13,112,685	\$14,061,477
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 544-112

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$23,982,408	50. Representational Activities		15	\$7,291,307
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$705,875
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants		17	\$238,319
39. Sale of Supplies			\$0	53. General Overhead		18	\$4,340,908
40. Interest			\$57,566	54. Union Administration		19	\$1,212,262
41. Dividends			\$72,403	55. Benefits		20	\$2,465,612
42. Rents			\$18,540	56. Per Capita Tax			\$6,768,242
43. Sale of Investments and Fixed Assets	3		\$0	57. Strike Benefits			\$0
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$0	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets		4	\$143,887
47. From Members for Disbursement on Their Behalf			\$39,645	61. Loans Made		2	\$0
48. Other Receipts	14		\$517,609	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$24,688,171	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$39,645
				65. Direct Taxes			\$702,638
				66. Subtotal			\$23,908,695
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$2,314,785	
				67b. Less Total Disbursed		\$2,221,645	
				67c. Total Withheld But Not Disbursed			\$93,140
				68. TOTAL DISBURSEMENTS			\$23,815,555

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 544-112

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Washington State Dept of Personnel	\$763,337	\$0	\$0	\$0
Western Washington University	\$8,468	\$0	\$0	\$0
WA State Consortium of Technical Colleges	\$39,337	\$0	\$0	\$0
Eastern Washington University	\$12,585	\$0	\$0	\$0
University of Washington	\$74,559	\$0	\$0	\$0
The Evergreen State College	\$7,421	\$0	\$0	\$0
Spokane Community Colleges	\$11,020	\$0	\$0	\$0
American Behavioral Health Systems	\$18,957	\$0	\$0	\$0
Bright Now! Dental	\$8,725	\$0	\$0	\$0
Sunrise Dental	\$6,162	\$0	\$0	\$0
Colonial Life	\$6,102	\$0	\$0	\$0
Total of all itemized accounts receivable	\$956,673	\$0	\$0	\$0
Totals from all other accounts receivable	\$17,994	\$0	\$0	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$974,667	\$0	\$0	\$0

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 544-112

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: No Loans Purpose: No Loans Security: No Loans Terms of Repayment: No Loans	\$0	\$0	\$0	\$0	\$0
Total of loans not listed above	\$0	\$0	\$0	\$0	\$0
Total of all lines above	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 544-112

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
None	\$0	\$0	\$0	\$0
Total of all lines above	\$0	\$0	\$0	\$0
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$0

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 544-112

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Elevator modernization	\$137,488	\$127,462	\$137,488
Headquarters Server Room	\$3,424	\$2,283	\$3,424
MacBook Pro computer	\$2,975	\$2,396	\$2,975
Total of all lines above	\$143,887	\$132,141	\$143,887
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$143,887

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 544-112

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$3,000,000
B. Total Book Value	\$3,212,217
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Wells Fargo Short Duration Govt Fund CI A	\$1,111,001
Touchstone Ultra Short Dur FI S	\$2,101,216
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))	\$3,212,217

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 544-112

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 1212 Jefferson St SE, Olympia, WA 98501	\$40,000		\$40,000	\$400,000
B. Buildings (give location)				
Building 1 : 1212 Jefferson St SE, Olympia, WA 98501	\$1,503,206	\$1,029,486	\$473,720	\$3,680,000
C. Automobiles and Other Vehicles	\$110,651	\$59,014	\$51,637	\$60,000
D. Office Furniture and Equipment	\$2,002,814	\$1,688,446	\$314,368	\$300,000
E. Other Fixed Assets	\$2,450,111	\$1,899,636	\$550,475	\$500,000
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$6,106,782	\$4,676,582	\$1,430,200	\$4,940,000

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 544-112

Description (A)	Book Value (B)
Prepaid Postage	\$29,422
Prepaid Insurance	\$23,389
Prepaid Rents and Deposits	\$20,074
Prepaid Maintenance Agreements	\$43,789
Other Prepaid Expenses/Deposits	\$31,941
T-shirts	\$350
Total (Total will be automatically entered in Item 28, Column(B))	\$148,965

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 544-112

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
CenturyLink Business Services	\$14,842	\$0	\$0	\$0
DoubleTree Seattle Airport	\$187,194	\$0	\$0	\$0
Frank Doolittle Co.	\$11,763	\$0	\$0	\$0
Hotel RL Olympia	\$12,646	\$0	\$0	\$0
MasterCard	\$15,418	\$0	\$0	\$0
WA State of Corrections	\$8,909	\$0	\$0	\$0
Younglove & Coker	\$60,762	\$0	\$0	\$0
Total for all itemized accounts payable	\$311,534	\$0	\$0	\$0
Total from all other accounts payable	\$41,734	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$353,268	\$0	\$0	\$0

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 544-112

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)
None	\$0	\$0	\$0	\$0	\$0
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 544-112

Description (A)	Amount at End of Period (B)
Dues Related Payables	\$581,194
Payroll Related Payables	\$615,523
Vacation Liability	\$600,493
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$1,797,210

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 544-112

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A B C	Henricksen , Sue R President P			\$9,000		\$16,297	\$7,952				\$33,249	
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %	
A B C	Kuschel , Judy F President C			\$9,000		\$16,295	\$10,920		\$0		\$36,215	
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A B C	Stanley , Tracy Secretary C			\$28,028		\$1,800	\$16,902				\$46,730	
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A B C	Lukaszek , Paula Treasurer C			\$10,221		\$1,350	\$1,326		\$0		\$12,897	
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %	
A B C	Abera , Michael Executive Board Member P			\$177		\$0	\$43		\$0		\$220	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	Adeyemi , Olusegun Executive Board Member C			\$1,562		\$0	\$464		\$0		\$2,026	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	Alexander , Debra Executive Board Member C			\$385		\$0	\$1,106		\$0		\$1,491	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	Allen , Kevin Executive Board Member C			\$1,381		\$0	\$177		\$0		\$1,558	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	Andreason , Daniel Executive Board Member C			\$2,878		\$0	\$2,893		\$0		\$5,771	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %	
A B C	Andreason , Kizzy Executive Board Member C			\$1,754		\$0	\$2,174		\$0		\$3,928	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %	
A B C	Bacon , Alex Executive Board Member P			\$0		\$0	\$0		\$0		\$0	
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %	
A B C	Barber , Brittany Executive Board Member C			\$2,611		\$0	\$730		\$0		\$3,341	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	Bird , Joanne Executive Board Member C			\$3,120	\$0	\$962	\$0	\$4,082		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Butler , Nicole Executive Board Member C			\$1,083	\$0	\$519	\$0	\$1,602		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Castillo , Salvador Executive Board Member C			\$557	\$0	\$304	\$0	\$861		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Cline , Thomas Executive Board Member C			\$3,090	\$0	\$1,385	\$0	\$4,475		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Cogswell , Kimberly Executive Board Member C			\$1,610	\$0	\$457	\$0	\$2,067		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	Conway , Wendy Executive Board Member C			\$1,809	\$0	\$561	\$0	\$2,370		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Copland , William P Executive Board Member C			\$2,935	\$0	\$4,947	\$0	\$7,882		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	Crowley , Lin Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Dahlke , Duane Executive Board Member C			\$0	\$0	\$2,852	\$0	\$2,852		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Davenport , Joe Executive Board Member C			\$624	\$0	\$56	\$0	\$680		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Doremus , Llyn Executive Board Member C			\$457	\$0	\$2,912	\$0	\$3,369		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Echerd , Vicki Executive Board Member C			\$3,049	\$0	\$107	\$0	\$3,156		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	English , Cynthia Executive Board Member C			\$6,943	\$0	\$2,087	\$0	\$9,030		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Erickson , Linda R Executive Board Member C			\$190	\$0	\$79	\$0	\$269		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	Felton , Denis Executive Board Member P			\$1,663	\$0	\$4,047	\$0	\$5,710		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Fossum , Steve Executive Board Member C			\$1,197	\$0	\$322	\$0	\$1,519		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Frazier , John Executive Board Member C			\$11,679	\$0	\$3,392	\$0	\$15,071		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	Fries , Steve Executive Board Member C			\$4,946	\$0	\$9,490	\$0	\$14,436		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	Fuglestad , Thomas Executive Board Member C			\$746	\$0	\$431	\$0	\$1,177		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Gaddis , Kodi Executive Board Member C			\$3,333	\$0	\$571	\$0	\$3,904		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Gordon , Perry Executive Board Member P			\$2,272	\$0	\$449	\$0	\$2,721		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Greenman , David Executive Board Member C			\$4,045	\$0	\$2,049	\$0	\$6,094		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Guilfoil , Elena Executive Board Member P			\$1,384	\$0	\$658	\$0	\$2,042		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Grubb , Kenneth Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Haigh , Deborah Executive Board Member C			\$311	\$0	\$163	\$0	\$474		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	Hall , Cindy Executive Board Member C			\$2,019	\$0	\$660	\$0	\$2,679		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Hall , Gabe Executive Board Member C			\$3,688	\$0	\$762	\$0	\$4,450		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Halverson , Richard L Executive Board Member C			\$2,509	\$0	\$434	\$0	\$2,943		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Harmon-Brown , Kenneth Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Henson , John Executive Board Member C			\$1,405	\$0	\$526	\$0	\$1,931		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hertzog , Eric Executive Board Member C			\$298	\$0	\$831	\$0	\$1,129		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hodgson , Aleasha Executive Board Member C			\$932	\$0	\$449	\$0	\$1,381		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Hofland , Donna L Executive Board Member C			\$243	\$0	\$704	\$0	\$947		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Jensen , Valdemar Executive Board Member C			\$1,680	\$0	\$1,383	\$0	\$3,063		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Johnson-Short , Kristina Executive Board Member C			\$0	\$0	\$1,303	\$0	\$1,303		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Jones-Walsh , Jackie Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kapsandy , Jaymin Executive Board Member C			\$72	\$0	\$104	\$0	\$176		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Loving , Patricia Executive Board Member C			\$20,089	\$0	\$5,760	\$0	\$25,849		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	Lugo , Rosanna R Executive Board Member P			\$0	\$0	\$379	\$0	\$379		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Mallery , Kenneth S Executive Board Member C			\$3,086	\$0	\$1,041	\$0	\$4,127		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Malo , Donald Executive Board Member C			\$3,293	\$0	\$4,727	\$0	\$8,020		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	McNabb , Willis Executive Board Member P			\$0	\$0	\$382	\$0	\$382		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Moore , Julianne Executive Board Member C			\$3,042	\$0	\$5,199	\$0	\$8,241		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	Mould , Melvin Executive Board Member P			\$3,628	\$0	\$295	\$0	\$3,923		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	Nelson , Katrin A Executive Board Member C			\$692	\$0	\$228	\$0	\$920		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Nixon , Terry Executive Board Member C			\$829	\$0	\$850	\$0	\$1,679		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Oglesby , Jon Executive Board Member C			\$1,012	\$0	\$1,062	\$0	\$2,074		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Olegre , Dianne R Executive Board Member C			\$1,062	\$0	\$373	\$0	\$1,435		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A B C	Olsen , Benjamin Executive Board Member C			\$737	\$0	\$28	\$0	\$765		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Owens , Jerome Executive Board Member P			\$2,935	\$0	\$476	\$0	\$3,411		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Padgett , Rebekah									
B	Executive Board Member			\$234	\$0	\$0	\$0	\$234		
C	P									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	Paulsen , Jeffrey D									
B	Executive Board Member			\$5,968	\$0	\$512	\$0	\$6,480		
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Phipps , Jeffery M									
B	Executive Board Member			\$8,927	\$0	\$3,727	\$0	\$12,654		
C	C									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Powers , Cynthia									
B	Executive Board Member			\$469	\$0	\$82	\$0	\$551		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Raybell , Sean									
B	Executive Board Member			\$1,170	\$0	\$426	\$0	\$1,596		
C	C									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	Sacks , Eliga									
B	Executive Board Member			\$584	\$0	\$543	\$0	\$1,127		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Salazar , Brooks									
B	Executive Board Member			\$891	\$0	\$193	\$0	\$1,084		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Schneider , Sam									
B	Executive Board Member			\$0	\$0	\$895	\$0	\$895		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Segall , Steven									
B	Executive Board Member			\$1,788	\$0	\$728	\$0	\$2,516		
C	C									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	Shives , Patricia									
B	Executive Board Member			\$293	\$0	\$576	\$0	\$869		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Shute , Carmyn									
B	Executive Board Member			\$1,825	\$0	\$744	\$0	\$2,569		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Smith-Hankerson , Tashia									
B	Executive Board Member			\$0	\$0	\$2,472	\$0	\$2,472		
C	C									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	Stelovich , Michele A									
B	Executive Board Member			\$1,586	\$0	\$1,902	\$0	\$3,488		
C	C									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	Sullivan , Theresa Executive Board Member C			\$1,873	\$0	\$1,027	\$0	\$2,900		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	Sundstrom , David Executive Board Member C			\$610	\$0	\$795	\$0	\$1,405		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Taylor , Allison Executive Board Member C			\$1,409	\$0	\$119	\$0	\$1,528		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Thompson , Kathleen Executive Board Member C			\$1,796	\$0	\$387	\$0	\$2,183		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Tran , Quan Executive Board Member C			\$906	\$0	\$1,478	\$0	\$2,384		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Vanarnam , Carol I Executive Board Member C			\$8,028	\$0	\$9,612	\$0	\$17,640		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Vaughn , Andrea Executive Board Member C			\$1,026	\$0	\$969	\$0	\$1,995		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Walker , Craig Executive Board Member C			\$2,874	\$0	\$6,103	\$0	\$8,977		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	Williamson , Orson Executive Board Member P			\$2,976	\$0	\$560	\$0	\$3,536		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Willner , Georgina Executive Board Member C			\$1,109	\$0	\$830	\$0	\$1,939		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Wilson , Tracy Executive Board Member P			\$0	\$0	\$254	\$0	\$254		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Withrow , Rebecca Executive Board Member C			\$572	\$0	\$2,185	\$0	\$2,757		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	Womack , Dianne J									
B	Executive Board Member			\$267		\$0	\$278	\$0		\$545
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Wood , Theresa									
B	Executive Board Member			\$0		\$0	\$140	\$0		\$140
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Yates , Steven									
B	Executive Board Member			\$723		\$0	\$346	\$0		\$1,069
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Yestramski , Michael									
B	Executive Board Member			\$4,917		\$0	\$454	\$0		\$5,371
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Younger , Lesli									
B	Executive Board Member			\$368		\$0	\$0	\$0		\$368
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements				\$230,480		\$35,742	\$149,780	\$0		\$416,002
Less Deductions										\$47,421
Net Disbursements										\$368,581

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 544-112

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Abate , Michael												
B	Council Representative			\$71,161		\$11,400		\$1,157		\$0		\$83,718	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %	
A	Aden , Yasmin												
B	Council Representative			\$77,601		\$10,200		\$0		\$0		\$87,801	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %	
A	Agan , Nancy												
B	Associate			\$48,129		\$0		\$0		\$0		\$48,129	
C	N/A												
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration			0 %	
A	Ahl , Joan												
B	Council Representative			\$64,448		\$11,400		\$988		\$0		\$76,836	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %	
A	Alfprque , Raeno												
B	Council Representative			\$41,947		\$1,050		\$825		\$0		\$43,822	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %	
A	Allen , Kathy												
B	Associate			\$50,798		\$0		\$34		\$0		\$50,832	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration			0 %	
A	Anderson , Gena												
B	Administrative Assistant			\$54,491		\$1,800		\$1,985		\$0		\$58,276	
C	N/A												
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration			0 %	
A	Andrews , Carole												
B	Associate			\$50,731		\$0		\$0		\$0		\$50,731	
C	Associate												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration			0 %	
A	Angers , Carolyn												
B	Associate			\$47,879		\$0		\$0		\$0		\$47,879	
C	N/A												
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration			0 %	
A	Arpin , Vanessa												
B	Council Representative			\$20,421		\$3,950		\$74		\$0		\$24,445	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %	
A	Austin , Regina												
B	Council Representative			\$19,086		\$900		\$1,354		\$0		\$21,340	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %	
A	Brown , Freeda												
B	Journey Organizer			\$63,182		\$16,200		\$1,410		\$0		\$80,792	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Brown , Jimmie									
B	Journey Organizer			\$62,968	\$16,200	\$1,609	\$0	\$80,777		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Burke , Sherri-Ann									
B	Labor Advocate			\$98,844	\$1,800	\$2,426	\$0	\$103,070		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Carl , Pam									
B	Voluntary Mem Org Co-ord			\$67,361	\$1,800	\$1,972	\$0	\$71,133		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Carpenter , Melissa									
B	Field Supervisor			\$91,191	\$11,400	\$387	\$0	\$102,978		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Cavanaugh , Anne-Maire									
B	Council Representative			\$66,329	\$1,350	\$10,746	\$0	\$78,425		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Chiaviello , Jason E									
B	Administrative Assistant			\$53,587	\$1,800	\$0	\$0	\$55,387		
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	0 %
A	Craig , John									
B	Custodian			\$20,748	\$0	\$8	\$0	\$20,756		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Crowl , Michael									
B	Database Specialist			\$61,556	\$1,800	\$588	\$0	\$63,944		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dannen , James									
B	Council Representative			\$62,944	\$11,400	\$20	\$0	\$74,364		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dannen , Sean									
B	Field Supervisor			\$90,798	\$6,200	\$7,081	\$0	\$104,079		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Davis , Greg									
B	Council Representative			\$41,232	\$5,400	\$1,792	\$0	\$48,424		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Day , Brandon									
B	Senior Printer			\$52,022	\$0	\$0	\$0	\$52,022		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	Dearinger , Dawn									
B	Associate			\$55,849	\$0	\$337	\$0	\$56,186		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	Devereux , Greg			\$166,197	\$12,697	\$152	\$0	\$179,046		
B	Executive Director									
C	N/A									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	25 %
A	Dias , Nicole			\$78,024	\$11,400	\$974	\$0	\$90,398		
B	Lead Council Representati									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dyson , Michael			\$37,721	\$900	\$23	\$0	\$38,644		
B	Desktop Support									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Eagle , Dennis			\$117,206	\$10,425	\$710	\$0	\$128,341		
B	Director, Leg & Political									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Frye , Darby			\$81,920	\$1,800	\$5,566	\$0	\$89,286		
B	Labor Educator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Gallagher , Joan			\$88,429	\$1,800	\$1,416	\$0	\$91,645		
B	Supervisor, Member Connec									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Gill , Vikki			\$15,287	\$4,125	\$487	\$0	\$19,899		
B	Journey Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Goldschmidt , Lisa			\$58,614	\$8,400	\$1,600	\$0	\$68,614		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gonzalez , Gus			\$73,265	\$16,200	\$2,515	\$0	\$91,980		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Green , Jesus T			\$45,596	\$0	\$0	\$0	\$45,596		
B	Associate									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hagan , Lorena			\$60,711	\$0	\$0	\$0	\$60,711		
B	Accounting Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hamilton , Mark			\$96,158	\$1,800	\$8,498	\$0	\$106,456		
B	Labor Advocate									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Harris , Herb									
B	Co-ordinator of PERC Acti			\$73,946	\$1,800	\$632	\$0	\$76,378		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hartless , Laura									
B	Labor Advocate			\$91,417	\$1,800	\$7,430	\$0	\$100,647		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Heley , Ron									
B	Labor Advocate			\$92,430	\$1,800	\$4,575	\$0	\$98,805		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hill , Kevin									
B	Lead Council Representati			\$71,485	\$16,200	\$2,802	\$0	\$90,487		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hines , Judy									
B	Associate			\$11,090	\$0	\$0	\$0	\$11,090		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Ho , Jenny									
B	Labor Advocate			\$96,158	\$1,800	\$4,626	\$0	\$102,584		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hughes , Susan									
B	Financial Managre			\$104,780	\$1,800	\$596	\$0	\$107,176		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	Humbert , Tawny									
B	Council Representate			\$38,201	\$9,600	\$442	\$0	\$48,243		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jewler , Sam									
B	Council Representative			\$64,044	\$4,292	\$10,870	\$0	\$79,206		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Johnson , Ton									
B	Labor Advocate			\$96,158	\$16,297	\$6,493	\$0	\$118,948		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jones , Anthony									
B	Council Representative			\$61,642	\$11,400	\$1,042	\$0	\$74,084		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kauffman , Britt									
B	Council Representative			\$67,175	\$11,400	\$1,158	\$0	\$79,733		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Keller , Susan									
B	Executive Svcs Co-ordinat			\$62,280	\$150	\$535	\$0	\$62,965		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A	Kunze , Leanne			\$123,999	\$10,850	\$2,256	\$0	\$137,105		
B	Deputy Executive Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	25 %
A	Larsen , Elizabeth			\$129,060	\$1,800	\$3,507	\$0	\$134,367		
B	Director of Administratio									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	35 %
A	Lee , Justin			\$60,110	\$1,200	\$512	\$0	\$61,822		
B	Director of Public Affair									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	McDonald , Ben			\$102,834	\$1,800	\$566	\$0	\$105,200		
B	Human Resources Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	McGill , Christine			\$74,754	\$1,800	\$2,725	\$0	\$79,279		
B	HQ Office Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Mark , Kaitlen			\$62,504	\$11,400	\$1,038	\$0	\$74,942		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Medina , Juan			\$11,398	\$0	\$631	\$0	\$12,029		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mills , Melissa			\$58,949	\$1,800	\$2,997	\$0	\$63,746		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Montano , Shanelle			\$50,840	\$1,800	\$1,127	\$0	\$53,767		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Mulholland , Denise			\$67,227	\$1,800	\$1,171	\$0	\$70,198		
B	Confidential Secretary									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Naiad , Phyllis			\$72,336	\$16,200	\$0	\$0	\$88,536		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Nesbitt , Richard			\$64,190	\$16,200	\$670	\$0	\$81,060		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL
A	Nguon , Kautilyah											
B	Member Connection Rep				\$59,285		\$1,800	\$20	\$0			\$61,105
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Nguyen , Cam-Van											
B	Associate				\$48,379		\$0	\$0	\$0			\$48,379
C	N/A											
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %		
A	O'Donnell , Nevin											
B	Associate				\$53,066		\$0	\$58	\$0			\$53,124
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	Palmquist , William R											
B	Strategic Coordinator				\$89,951		\$1,800	\$14,135	\$0			\$105,886
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Pardy , Dave											
B	Council Representative				\$71,346		\$11,497	\$770	\$0			\$83,613
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Parke , Megan											
B	Field Services Director				\$128,270		\$1,800	\$56	\$0			\$130,126
C	N/A											
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %		
A	Parsons , Teresa											
B	Class & Comp Specialist				\$76,492		\$1,800	\$1,018	\$0			\$79,310
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	Peterson , Benjamin											
B	Organizer				\$50,870		\$16,200	\$667	\$0			\$67,737
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Pimm , Charles											
B	Council Representative				\$62,126		\$11,400	\$1,816	\$0			\$75,342
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Quincy , Phedra											
B	Council Representative				\$35,169		\$4,050	\$543	\$0			\$39,762
C	N/A											
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %		
A	Rau , Danielle											
B	Member Connection Rep				\$66,711		\$1,800	\$1,057	\$0			\$69,568
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Reed , Christy											
B	Council Representative				\$56,131		\$4,200	\$473	\$0			\$60,804
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Reed , Roberta											
B	Administrative Assistant				\$54,368		\$1,800	\$860	\$0			\$57,028
C	N/A											

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	0 %
A	Reed , Steven B			\$60,569	\$1,800	\$558	\$0	\$62,927		
B	Member Connection Rep									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Reisdorph , Laura			\$60,673	\$1,050	\$172	\$0	\$61,895		
B	Public Affairs Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Reiter , Matthew			\$23,915	\$1,050	\$1,652	\$0	\$26,617		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Roberts , Emily			\$61,759	\$1,800	\$1,094	\$0	\$64,653		
B	Travel & Meeting Coordina									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Roland , Vera T			\$0	\$0	\$0	\$0	\$0		
B	Associate									
C	49604									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Serreze , Edward			\$93,287	\$1,800	\$1,220	\$0	\$96,307		
B	IT Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Shier , Amy			\$33,229	\$9,000	\$1,150	\$0	\$43,379		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Simpson , Angie			\$60,436	\$11,400	\$465	\$0	\$72,301		
B	Council Representative									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Smith , A I			\$64,434	\$1,800	\$984	\$0	\$67,218		
B	Executive Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Smith , Tavie			\$50,165	\$0	\$44	\$0	\$50,209		
B	Associate									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Smriga , Scott			\$60,167	\$1,200	\$40	\$0	\$61,407		
B	Public Affairs Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Snellgrove , David			\$86,532	\$0	\$0	\$0	\$86,532		
B	Senior Accountant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Spiegel , Amy									
B	Director of Negotiations			\$114,573	\$1,800	\$997	\$0	\$117,370		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Spiegel , Kurt									
B	Field Supervisor			\$102,467	\$11,497	\$1,107	\$0	\$115,071		
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	Steady , Robyn									
B	Council Representative			\$77,210	\$14,200	\$1,282	\$0	\$92,692		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Steen , Sherri									
B	Associate			\$43,468	\$0	\$0	\$0	\$43,468		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Stephens , Becky									
B	Council Representative			\$83,082	\$16,200	\$2,096	\$0	\$101,378		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sterling , Rosemary									
B	Council Representative			\$77,842	\$16,200	\$1,018	\$0	\$95,060		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stidd , Todd									
B	Council Representative			\$67,537	\$11,400	\$2,024	\$0	\$80,961		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tapia , Inti									
B	Council Representative			\$62,511	\$11,400	\$260	\$0	\$74,171		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tharp , Timothy									
B	Organizing Director			\$101,670	\$16,295	\$3,258	\$0	\$121,223		
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	Thomas , Jenniferq									
B	Council Representative			\$76,083	\$16,200	\$765	\$0	\$93,048		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tole, Jr. , Addley									
B	Council Representative			\$67,728	\$13,600	\$2,128	\$0	\$83,456		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Turnbow , Elizabeth									
B	Council Representative			\$75,248	\$11,400	\$1,673	\$0	\$88,321		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Verd , Jacqueline									
B	Administrative Assistant			\$62,338	\$1,800	\$1,556	\$0	\$65,694		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %	
A	Walsh , Alexis			\$11,955	\$0	\$0	\$0	\$11,955			
B	Print Shop Assistant										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Weatherly , Valerie			\$48,070	\$0	\$25	\$0	\$48,095			
B	Associate										
C	N/A										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %	
A	Wharton , Tom			\$82,397	\$1,800	\$56	\$0	\$84,253			
B	Database Manager										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Wilsey , Michael			\$74,305	\$11,495	\$1,530	\$0	\$87,330			
B	Lead Council Representati										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Winnie , Justine			\$18,101	\$525	\$64	\$0	\$18,690			
B	Public Affairs Assistant										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Wray , Thomas			\$95,858	\$1,800	\$7,878	\$0	\$105,536			
B	Labor Advocate										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Zurek , Paul			\$31,068	\$0	\$36	\$0	\$31,104			
B	Associate										
C	N/A										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %	
A	Zuvich , Matthew			\$89,775	\$1,800	\$5,773	\$0	\$97,348			
B	Lobbyist										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$117,433	\$0	\$36,883	\$0	\$154,316			
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying		3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	6 %
Total Employee Disbursements				\$7,251,487	\$579,045	\$214,396	\$0	\$8,044,928			
Less Deductions								\$2,276,420			
Net Disbursements								\$5,768,508			

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 544-112

Category of Membership (A)	Number (B)	Voting Eligibility (C)
All Members - Paying Full Dues	31,441	Yes
Members (Total of all lines above)	31,441	
Agency Fee Payers*	6	
Total Members/Fee Payers	31,447	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 544-112

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$290,101
2. Named Payer Non-itemized Receipts	\$175,687
3. All Other Receipts	\$51,821
4. Total Receipts	\$517,609

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,265,501
2. Named Payee Non-itemized Disbursements	\$462,853
3. To Officers	\$223,715
4. To Employees	\$5,048,788
5. All Other Disbursements	\$290,450
6. Total Disbursements	\$7,291,307

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$303,884
2. Named Payee Non-itemized Disbursements	\$5,765
3. To Officers	\$17,264
4. To Employees	\$274,653
5. All Other Disbursements	\$104,309
6. Total Disbursements	\$705,875

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$210,000
2. Named Payee Non-itemized Disbursements	\$5,000
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$23,319
6. Total Disbursements	\$238,319

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$961,725
2. Named Payee Non-itemized Disbursements	\$614,692
3. To Officers	\$0
4. To Employees	\$2,547,340
5. All Other Disbursements	\$217,151
6. Total Disbursements	\$4,340,908

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$587,875
2. Named Payee Non-itemized Disbursements	\$159,155
3. To Officers	\$175,039
4. To Employees	\$174,155
5. All Other Disbursements	\$116,038
6. Total Disbursements	\$1,212,262

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 544-112

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME International 1625 NW L Street Washington DC 20036	State and Political Program Grant	08/31/2018	\$15,000
	Organizing Grant	01/14/2019	\$100,000
	Organizing Grant	03/14/2019	\$62,500
	Total Itemized Transactions with this Payee/Payer		\$177,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,838
Parent Union	Total of All Transactions with this Payee/Payer for This Schedule		\$195,338
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bellevue College 3000 Landerholm Circle SE Bellevue WA 98007	Settlement Agreement Payment	05/30/2019	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
State Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bright Now! Dental 336 36th St, #525 Bellingham WA 98225	Member mailing	10/04/2018	\$6,420
	Total Itemized Transactions with this Payee/Payer		\$6,420
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,420
Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor 1992 Corporation 321 16th Ave S Seattle WA 98144	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,741
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,741
Landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 1060 Bellingham WA	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,018
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,018
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 1181 Bremerton WA	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,222
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,222
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 1221 9798 Spokane WA 99209-9798	Repay for Local expenses paid by Council	01/31/2019	\$6,997
	Repay for Local expenses paid by Council	04/30/2019	\$8,547
	Repay for Local expenses paid by Council	06/30/2019	\$7,363
	Total Itemized Transactions with this Payee/Payer		\$22,907
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,315
Local Union	Total of All Transactions with this Payee/Payer for This Schedule		\$34,222

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 1253			
Kennewick WA	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,144
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,144
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 1299			
Wenatchee WA	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,221
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,221
Local union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 1400 466			
Kelso WA 98626	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,700
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,700
Local union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 1466			
Campus WA 98282	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,381
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,381
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 1488			
Seattle WA 98115	Campaign Communications Advertising	05/15/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$7,018
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,018
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 313 6335			
Vancouver WA 98668	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,438
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,438
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 3488			
Seattle WA	Total Itemized Transactions with this Payee/Payer		
	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		\$10,058
Local union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 378 115			
Milton WA	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,796
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,796

98354-0115			
Type or Classification (B)			
Local Union			
Name and Address (A)			
Local 443 105	Purpose (C)	Date (D)	Amount (E)
Olympia	Repay for Local expenses paid by Council	07/31/2018	\$26,510
WA	Total Itemized Transactions with this Payee/Payer		\$26,510
98507	Total Non-Itemized Transactions with this Payee/Payer		\$6,426
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,936
Local union			
Name and Address (A)			
Local 573 597	Purpose (C)	Date (D)	Amount (E)
Medical Lake	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$6,324
99022	Total of All Transactions with this Payee/Payer for This Schedule		\$6,324
Type or Classification (B)			
Local Union			
Name and Address (A)			
Local 782	Purpose (C)	Date (D)	Amount (E)
Spokane	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$5,483
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,483
Local Union			
Name and Address (A)			
Local 793	Purpose (C)	Date (D)	Amount (E)
Lakewood	Repay for Local expenses paid by Council	07/31/2018	\$6,087
WA	Total Itemized Transactions with this Payee/Payer		\$6,087
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,495
Local union	Total of All Transactions with this Payee/Payer for This Schedule		\$7,582
Name and Address (A)			
Local 843	Purpose (C)	Date (D)	Amount (E)
Seattle	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$8,690
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,690
Local Union			
Name and Address (A)			
Local 872 8154	Purpose (C)	Date (D)	Amount (E)
Olympia	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$5,347
98509-8154	Total of All Transactions with this Payee/Payer for This Schedule		\$5,347
Type or Classification (B)			
Local Union			
Name and Address (A)			
Retired Public Employees Council	Purpose (C)	Date (D)	Amount (E)
906 SW Columbia St	Total Itemized Transactions with this Payee/Payer		
Olympia	Total Non-Itemized Transactions with this Payee/Payer		\$29,813
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$29,813
98501			
Type or Classification (B)			
Retiree Council			

Name and Address (A)			
State of Washington	Purpose (C)	Date (D)	Amount (E)
Olympia	Negotiations copier rental reimbursement	11/09/2018	\$6,789
WA	Total Itemized Transactions with this Payee/Payer		\$6,789
98501	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,789
State Government			
Name and Address (A)			
State of WA, Dept of Enterprise Services 41405	Purpose (C)	Date (D)	Amount (E)
Olympia	Settlement Agreement payment	06/14/2019	\$8,000
WA	Total Itemized Transactions with this Payee/Payer		\$8,000
98504-1405	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
State Agency			
Name and Address (A)			
Sunrise Dental	Purpose (C)	Date (D)	Amount (E)
8861 Research Dr	Membership mailing	01/14/2019	\$6,388
Irvine	Total Itemized Transactions with this Payee/Payer		\$6,388
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
92618	Total of All Transactions with this Payee/Payer for This Schedule		\$6,388
Type or Classification (B)			
Vendor			
Name and Address (A)			
Universal Language Services	Purpose (C)	Date (D)	Amount (E)
701 NE 136th Ave Suite 200	Total Itemized Transactions with this Payee/Payer		
Vancouver	Total Non-Itemized Transactions with this Payee/Payer		\$6,219
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,219
98684			
Type or Classification (B)			
State Contractor for Interpreter Services			
Name and Address (A)			
Washington State University	Purpose (C)	Date (D)	Amount (E)
Pullman	Settlement Agreement payment	07/27/2018	\$7,500
WA	Total Itemized Transactions with this Payee/Payer		\$7,500
99164	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
State Agency			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 544-112

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Access Information Protected 398306	Total Itemized Transactions with this Payee/Payer		
San Francisco CA 94139	Total Non-Itemized Transactions with this Payee/Payer		\$9,258
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,258
Document archiving			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME International	Total Itemized Transactions with this Payee/Payer		
1625 NW L Street Washington DC 20036	Total Non-Itemized Transactions with this Payee/Payer		\$4,376
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$4,376
International Union - Representation Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
All Ways Travel	Airfare for Members to Lobby the Leg for wages and	01/17/2019	\$5,859
208 N Division Olympia WA 98502	Airfare for Steward Conference and Negotiations	05/16/2019	\$9,320
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,179
Travel Agency	Total Non-Itemized Transactions with this Payee/Payer		\$54,151
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,330
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Arbitration Association	Total Itemized Transactions with this Payee/Payer		
13455 Noel Rd, Suite 1750 Dallas TX 75240	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Mobility 6463	Field Staff ipads	07/02/2018	\$5,229
Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer		\$5,229
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$33,343
Wireless Service provider	Total of All Transactions with this Payee/Payer for This Schedule		\$38,572
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brewery City Pizza	Total Itemized Transactions with this Payee/Payer		
2705 Limited Land NW #C Olympia WA 98502	Total Non-Itemized Transactions with this Payee/Payer		\$8,192
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,192
Pizza Restaurants			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Budget Rent A Car System	Total Itemized Transactions with this Payee/Payer		
14297 Collections Center Chicago IL 60693	Total Non-Itemized Transactions with this Payee/Payer		\$9,379
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,379
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Business Machines 1456	Representation Offices machine maintenance	07/13/2018	\$6,723
Olympia	Representation Offices machine maintenance	08/09/2018	\$5,035
WA	Representation Offices machine maintenance	10/11/2018	\$7,904
98507	Total Itemized Transactions with this Payee/Payer		\$19,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$37,856
Office Machine Sales, Repair and Maintenance	Total of All Transactions with this Payee/Payer for This Schedule		\$57,518
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol City Press, Inc. 2211	Negotiations Printing	09/17/2018	\$7,770
Seattle	Total Itemized Transactions with this Payee/Payer		\$7,770
WA	Total Non-Itemized Transactions with this Payee/Payer		\$13,381
98111	Total of All Transactions with this Payee/Payer for This Schedule		\$21,151
Type or Classification (B)			
Print Shop			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Century Link 4300 Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer		\$27,386
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$27,386
Telecommunications	Total of All Transactions with this Payee/Payer for This Schedule		\$27,386
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Centurylink Business Services 52187	Field Office Data Lines	07/12/2018	\$13,971
Phoenix	Field Office Data Lines	08/03/2018	\$12,401
AZ	Field Office Data Lines	09/27/2018	\$25,587
85072	Field Office Data Lines	10/18/2018	\$8,484
Type or Classification (B)	Field Office Data Lines	11/07/2018	\$8,526
Telephone Company	Field Office Data Lines	12/07/2018	\$5,762
	Field Office Data Lines	02/07/2019	\$5,760
	Field Office Data Lines	03/14/2019	\$5,760
	Field Office Data Lines	04/12/2019	\$5,769
	Field Office Data Lines	05/10/2019	\$5,750
	Field Office Data Lines	06/06/2019	\$5,750
	Total Itemized Transactions with this Payee/Payer		\$103,520
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,520
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crain's Office Supply 555	Total Itemized Transactions with this Payee/Payer		\$13,696
Olympia	Total Non-Itemized Transactions with this Payee/Payer		\$13,696
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,696
98507			
Type or Classification (B)			
Office Supply Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crestwood Business Center, LLC 400 E Mill Plain Blvd, #500 Vancouver WA 98660	Total Itemized Transactions with this Payee/Payer		\$7,459
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,459
Property Management	Total of All Transactions with this Payee/Payer for This Schedule		\$7,459
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
De Lage Landen 41602	Total Itemized Transactions with this Payee/Payer		\$9,994
Philadelphia	Total Non-Itemized Transactions with this Payee/Payer		\$9,994
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,994
19101			

Type or Classification (B)			
Financial/Leasing organization			
Name and Address (A)			
DoubleTree Seattle Airport 94092	Purpose (C)	Date (D)	Amount (E)
Seattle	Lobby training for wages and benefits	01/25/2019	\$8,455
WA	Total Itemized Transactions with this Payee/Payer		\$8,455
98124	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,455
Hotel			
Name and Address (A)			
Emerald City Pizza LLC 789758	Purpose (C)	Date (D)	Amount (E)
Wichita	Total Itemized Transactions with this Payee/Payer		
KS	Total Non-Itemized Transactions with this Payee/Payer		\$12,694
67278	Total of All Transactions with this Payee/Payer for This Schedule		\$12,694
Type or Classification (B)			
Restaurant Chain			
Name and Address (A)			
Emperor's Palace	Purpose (C)	Date (D)	Amount (E)
7321 Martin Way East	Total Itemized Transactions with this Payee/Payer		
Lacey	Total Non-Itemized Transactions with this Payee/Payer		\$8,290
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,290
98516			
Type or Classification (B)			
Restaurant			
Name and Address (A)			
Gamache & Gamache LLC	Purpose (C)	Date (D)	Amount (E)
1414 East Pierce St	Total Itemized Transactions with this Payee/Payer		
Yakima	Total Non-Itemized Transactions with this Payee/Payer		\$11,551
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,551
98903			
Type or Classification (B)			
Property Management			
Name and Address (A)			
Heather Weiner	Purpose (C)	Date (D)	Amount (E)
1741 S Snoqualmie St	Media Campaign Advertising	01/04/2019	\$21,500
Seattle	Total Itemized Transactions with this Payee/Payer		\$21,500
WA	Total Non-Itemized Transactions with this Payee/Payer		
98104	Total of All Transactions with this Payee/Payer for This Schedule		\$21,500
Type or Classification (B)			
Media Company			
Name and Address (A)			
Hilton Garden Inn	Purpose (C)	Date (D)	Amount (E)
2101 Henderson Park Lane SE	Total Itemized Transactions with this Payee/Payer		
Olympia	Total Non-Itemized Transactions with this Payee/Payer		\$6,040
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,040
98501			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hotel RL Olympia	Contract Negotiations	07/02/2018	\$5,886
2300 Evergreen Park Drive	Contract Negotiations	08/09/2018	\$7,650
Olympia	Contract Negotiations	10/15/2018	\$41,957
WA	Contract Negotiations	11/01/2018	\$9,549
98502	Contract Negotiations	03/18/2019	\$8,933
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$73,975
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$6,788
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,763

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jae Eun So 18623 Highway 99 Ste 250 Lynnwood WA 98037	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		 \$5,564 \$5,564
Type or Classification (B) Property Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Julianna Kader 7405 90th Ave SW Lakewood WA 98498	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		 \$52,946 \$52,946
Type or Classification (B) Property Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kiemle & Hagood Company 601 W Main, #400 Spokane WA 99201	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		 \$56,538 \$56,538
Type or Classification (B) Property Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor 1992 Corporation 321 16th Ave S Seattle WA 98144	Field Office Rents Field Office Rents Field Office Rents Field Office Rents Field Office Rents Field Office Rents Field Office Rents Field Office Rents & Utilities Field Office Rents Field Office Rents & Utilities Field Office Rents Field Office Rents Field Office Rents Field Office Rents Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/02/2018 08/01/2018 08/31/2018 10/01/2018 11/01/2018 11/30/2018 01/02/2019 02/01/2019 03/01/2019 03/29/2019 05/01/2019 06/03/2019	\$11,193 \$11,193 \$11,193 \$11,193 \$11,193 \$11,193 \$11,193 \$12,371 \$11,193 \$11,510 \$11,193 \$11,193 \$11,193 \$135,811 \$9,960 \$145,771
Type or Classification (B) Property Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Meconi's Italian Subs 1018 Capitol Way S #101 Olympia WA 98501	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		 \$10,921 \$10,921
Type or Classification (B) Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Reserve Account 223648 Pittsburgh PA 15250	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		 \$5,250 \$5,250
Type or Classification (B) Postage Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Schwerin Campbell Barnard Iglitzin 18 West Mercer St., #400 Seattle WA 98119	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		 \$8,369 \$8,369

Type or Classification (B)			
Attorney firm			
Name and Address (A)			
The Hearing, Speech & Deaf Center			
1625 19th Ave Seattle WA 98122	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,893
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,893
Type or Classification (B)			
Interpreters			
Name and Address (A)			
Thomson Reuters-West 6292 Carol Stream IL 60197	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,403
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,403
Type or Classification (B)			
Law Library			
Name and Address (A)			
Thurston County Fair			
3054 Carpenter Rd SE Olympia WA 98503	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,875
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,875
Type or Classification (B)			
County Fairgrounds			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Two Chairs, LLC 34860	Field Offices Rent	07/02/2018	\$11,864
	Field Offices Rent	08/01/2018	\$11,864
	Field Offices Rent	08/31/2018	\$11,864
Seattle WA 98124	Field Offices Rent	10/01/2018	\$11,864
	Field Offices Rent	11/01/2018	\$11,864
	Field Offices Rent	11/30/2018	\$11,864
Type or Classification (B)	Field Offices Rent	01/02/2019	\$11,864
	Field Offices Rent	02/01/2019	\$11,864
Property Management	Field Offices Rent	03/01/2019	\$11,864
	Field Offices Rent	03/29/2019	\$11,864
	Field Offices Rent	05/01/2019	\$12,105
	Field Offices Rent	06/03/2019	\$12,105
	Total Itemized Transactions with this Payee/Payer		\$142,850
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$142,850
Name and Address (A)			
Verative Operating Company 677319	Purpose (C)	Date (D)	Amount (E)
Dallas TX 75267	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,300
Type or Classification (B)			
Paper products wholesaler			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Younglove & Coker 7846	Representational Legal Services	07/03/2018	\$65,663
	Representational Legal Services	08/09/2018	\$70,233
	Representational Legal Services	09/11/2018	\$71,562
Olympia WA 98507	Representational Legal Services	10/04/2018	\$66,070
	Negotiations Legal Services	10/18/2018	\$12,422
	Representational Legal Services	11/07/2018	\$62,299
Type or Classification (B)	Representational Legal Services	12/07/2018	\$58,309
	Representational Legal Services	01/04/2019	\$63,982
Attorney firm	Representational Legal Services	02/07/2019	\$53,221
	Representational Legal Services	03/07/2019	\$56,594
	Representational Legal Services	04/12/2019	\$43,299
	Total Itemized Transactions with this Payee/Payer		\$731,550
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$731,550

Purpose (C)	Date (D)	Amount (E)
Representational Legal Services	05/10/2019	\$43,038
Representational Legal Services	06/06/2019	\$64,858
Total Itemized Transactions with this Payee/Payer		\$731,550
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$731,550

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 544-112

Name and Address (A)			
Capitol City Press, Inc. 2211	Purpose (C)	Date (D)	Amount (E)
Seattle	General Election Postcard Postage	10/25/2018	\$6,608
WA	Total Itemized Transactions with this Payee/Payer		\$6,608
98111	Total Non-Itemized Transactions with this Payee/Payer		\$5,407
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,015
Print Shop			
Name and Address (A)			
Coast Wenatchee Center Hotel	Purpose (C)	Date (D)	Amount (E)
201 North Wenatchee Avenue	Washington State Labor Council Convention	08/09/2018	\$7,276
Wenatchee	Total Itemized Transactions with this Payee/Payer		\$7,276
WA	Total Non-Itemized Transactions with this Payee/Payer		\$358
98801	Total of All Transactions with this Payee/Payer for This Schedule		\$7,634
Type or Classification (B)			
Hotel			
Name and Address (A)			
Mainstream Republicans of Washington 7531	Purpose (C)	Date (D)	Amount (E)
Olympia	Cascade Conference Sponsorship	04/12/2019	\$5,000
WA	Total Itemized Transactions with this Payee/Payer		\$5,000
98501	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Political organization			
Name and Address (A)			
New Direction PAC	Purpose (C)	Date (D)	Amount (E)
119 1st Ave South #320	Political Contribution	07/10/2018	\$100,000
Seattle	Political Contribution	09/12/2018	\$100,000
WA	Political Contribution	06/27/2019	\$10,000
98104	Total Itemized Transactions with this Payee/Payer		\$210,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Political Action Committee	Total of All Transactions with this Payee/Payer for This Schedule		\$210,000
Name and Address (A)			
Patinkin Research Strategies	Purpose (C)	Date (D)	Amount (E)
12706 Burnham Drive NW	Voter polling survey	10/25/2018	\$5,000
Gig Harbor	Total Itemized Transactions with this Payee/Payer		\$5,000
WA	Total Non-Itemized Transactions with this Payee/Payer		
98332	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Polling company			
Name and Address (A)			
Retired Public Employees Council	Purpose (C)	Date (D)	Amount (E)
906 SW Columbia St	State and Local Political Grant from AFSCME	08/31/2018	\$15,000
Olympia	Total Itemized Transactions with this Payee/Payer		\$15,000
WA	Total Non-Itemized Transactions with this Payee/Payer		
98501	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Retiree Council			
Name and Address (A)			
Washington State Democrats 4027	Purpose (C)	Date (D)	Amount (E)
Seattle	Political Contribution	07/10/2018	\$25,000
WA	Political Contribution	09/12/2018	\$25,000
98194	Political Contribution	02/20/2019	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$55,000
Political Party	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 544-112

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
-1	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$0
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Foundation for Working Families	Contribution	07/13/2018	\$10,000
321 16th Ave S	Total Itemized Transactions with this Payee/Payer		\$10,000
Seattle	Total Non-Itemized Transactions with this Payee/Payer		
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
98144			
Type or Classification (B)			
Charitable Foundation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Northwest Accountability Project	Contribution	07/13/2018	\$32,500
42561	Contribution	04/22/2019	\$32,500
Portland	Total Itemized Transactions with this Payee/Payer		\$65,000
OR	Total Non-Itemized Transactions with this Payee/Payer		
97242	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
Type or Classification (B)			
Media organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
People for a Balanced Tax Code	Contribution	06/28/2019	\$100,000
603 Stewart St, #819	Total Itemized Transactions with this Payee/Payer		\$100,000
Seattle	Total Non-Itemized Transactions with this Payee/Payer		
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
98101			
Type or Classification (B)			
Coalition			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
T Nguyen	Total Itemized Transactions with this Payee/Payer		\$5,000
Edmonds	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Scholarship Recipient			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Can!	Social Justice Awards Sponsor	11/01/2018	\$5,000
1806 Yesler Way	Total Itemized Transactions with this Payee/Payer		\$5,000
Seattle	Total Non-Itemized Transactions with this Payee/Payer		
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
98122			
Type or Classification (B)			
Coalition			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington State Budget & Policy Center	Contribution	01/04/2019	\$10,000
1402 Third Ave #1215	Total Itemized Transactions with this Payee/Payer		\$10,000
Seattle	Total Non-Itemized Transactions with this Payee/Payer		
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
98101			
Type or Classification (B)			
Think tank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000

Washington State Labor Council 314 First Ave W Seattle WA 98119 Type or Classification (B) State Labor Council	Purpose (C)	Date (D)	Amount (E)
	Labor Neighbor Contribution	08/23/2018	\$10,000
	Washington Works Together Contribution	04/22/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 544-112

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Access Information Protected 398306			
San Francisco CA 94139	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$27,848
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,848
Type or Classification (B)			
Document Archiving			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, Inc. 842875			
Boston MA 02284	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$52,965
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,965
Type or Classification (B)			
Payroll Service Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME International			
1625 NW L Street Washington DC 20036	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,651
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,651
Type or Classification (B)			
International Union - Surety Bond, misc			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
All Ways Travel			
208 N Division Olympia WA 98502	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,542
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,542
Type or Classification (B)			
Travel Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Always Safe and Lock, Inc. 815 4th Avenue East			
Olympia WA 98506	Building Security	05/09/2019	\$16,414
	Total Itemized Transactions with this Payee/Payer		\$16,414
	Total Non-Itemized Transactions with this Payee/Payer		\$2,168
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,582
Type or Classification (B)			
Locksmith			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amroexim			
14246 SE 22nd St Bellevue WA 98007	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,321
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,321
Type or Classification (B)			
Janitorial Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bright Visions			
4701 109th St SW, #B109 Lakewood WA 98499	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,555
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,555
Type or Classification (B)			
Cleaning Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Business Machines 1456 Olympia WA 98507	Copy Machine Maintenance	03/14/2019	\$5,988
	Total Itemized Transactions with this Payee/Payer		\$5,988
	Total Non-Itemized Transactions with this Payee/Payer		\$42,928
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,916
Type or Classification (B) Office Machine Sales, Repair and Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol City Press 2211 Seattle WA 98111	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$2,896
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,896
Type or Classification (B) Print Shop			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Courier Service 1742 Olympia WA 98506	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,864
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,864
Type or Classification (B) Courier Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Century Link 4300 Carol Stream IL 60197	Telephone maintenance agreement	10/18/2018	\$27,797
	Total Itemized Transactions with this Payee/Payer		\$27,797
	Total Non-Itemized Transactions with this Payee/Payer		\$15,851
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,648
Type or Classification (B) Telephone company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Centurylink Business Services 52187 Phoenix AZ 85072	Data Lines	07/12/2018	\$13,081
	Data Lines	08/03/2018	\$9,960
	Data Lines	09/27/2018	\$9,339
	Data Lines	10/18/2018	\$14,045
	Data Lines	11/07/2018	\$9,084
	Data Lines	12/07/2018	\$6,561
	Data Lines	02/07/2019	\$5,514
	Data Lines	03/14/2019	\$9,040
	Data Lines	04/12/2019	\$9,048
	Data Lines	05/10/2019	\$8,978
	Data Lines	06/06/2019	\$8,892
	Total Itemized Transactions with this Payee/Payer		\$103,542
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,542
Type or Classification (B) Telephone Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chris Vance and Associates 909 Pike St NW Auburn WA 98001	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B) Media Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
City of Olympia 7966 Olympia WA 98507	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,276
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,276

Type or Classification (B)			
City Government - Utilities etc			
Name and Address (A)			
Crain's Office Supply 555	Purpose (C)	Date (D)	Amount (E)
Olympia	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$25,048
98507	Total of All Transactions with this Payee/Payer for This Schedule		\$25,048
Type or Classification (B)			
Office Supply Store			
Name and Address (A)			
Culligan Seattle WA	Purpose (C)	Date (D)	Amount (E)
25 East 3rd Ave	Total Itemized Transactions with this Payee/Payer		
Spokane	Total Non-Itemized Transactions with this Payee/Payer		\$5,558
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,558
99202			
Type or Classification (B)			
Water/office supply company			
Name and Address (A)			
De Lage Landen 41602	Purpose (C)	Date (D)	Amount (E)
Philadelphia	Total Itemized Transactions with this Payee/Payer		
PA	Total Non-Itemized Transactions with this Payee/Payer		\$25,935
19101	Total of All Transactions with this Payee/Payer for This Schedule		\$25,935
Type or Classification (B)			
Financial/Leasing organization			
Name and Address (A)			
DoubleTree Seattle Airport 94092	Purpose (C)	Date (D)	Amount (E)
Seattle	Contract Negotiations	01/18/2019	\$16,149
WA	Lobby Training for Wages and Benefits	01/25/2019	\$8,455
98124	Total Itemized Transactions with this Payee/Payer		\$24,604
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,604
Hotel			
Name and Address (A)			
Eternia Web Solutions	Purpose (C)	Date (D)	Amount (E)
1120 Court E	Total Itemized Transactions with this Payee/Payer		
Tacoma	Total Non-Itemized Transactions with this Payee/Payer		\$7,300
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,300
98402			
Type or Classification (B)			
Internet web company			
Name and Address (A)			
Facebook	Purpose (C)	Date (D)	Amount (E)
Menlo Park	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,351
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,351
Type or Classification (B)			
Internet company			
Name and Address (A)			
Frank Doolittle Company	Purpose (C)	Date (D)	Amount (E)
11811 NE 3st St Ste A-20	WFSE Green T-shirts	07/03/2018	\$30,004
Bellevue	Internal Organizing T-shirts	02/01/2019	\$27,898
WA	WFSE Keychains	05/10/2019	\$5,568
98005	Total Itemized Transactions with this Payee/Payer		\$63,470
	Total Non-Itemized Transactions with this Payee/Payer		\$2,139
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$65,609
Union Imprinted Products vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Greenberg Quinlan Rosner Research 1101 15th St NW, Suite 900 Washington DC 20005	Focus Groups and Survey	11/29/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Research/polling company	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilger Construction Inc 10905 25th Ave East Tacoma WA 98445	Ceiling Tile replacement	07/03/2018	\$8,702
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,702
Construction Company	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,702
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Intermedia Net Inc. 398897 San Francisco CA 94139	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,425
Internet company	Total of All Transactions with this Payee/Payer for This Schedule		\$17,425
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Karras Consulting Inc. 1802 Black Lk Blvd SW #101 Olympia WA 98512	Compensation and Classification Study	07/26/2018	\$19,470
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$19,470
Consultant	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,470
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor 1992 Corporation 321 16th Ave S Seattle WA 98144	Office Rent	07/02/2018	\$6,637
Type or Classification (B)	Office Rent	08/01/2018	\$6,637
Property Management	Office Rent	08/31/2018	\$6,637
	Office Rent	10/01/2018	\$6,637
	Office Rent	11/01/2018	\$6,637
	Office Rent	11/30/2018	\$6,637
	Office Rent	01/02/2019	\$6,637
	Office Rent & Utilities	02/01/2019	\$7,417
	Office Rent	03/01/2019	\$6,637
	Office Rent & Utilities	03/29/2019	\$7,509
	Office Rent	05/01/2019	\$6,637
	Office Rent	06/03/2019	\$6,637
	Total Itemized Transactions with this Payee/Payer		\$81,296
	Total Non-Itemized Transactions with this Payee/Payer		\$6,617
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,913
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Liberty Mutual Insurance 85834 San Diego CA 92186	Insurance premium	09/17/2018	\$19,712
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$19,712
Insurance Company	Total Non-Itemized Transactions with this Payee/Payer		\$1,405
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,117
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Martinez Fence & Landscaping 2045 Miller Ave NE Olympia WA 98506	Headquarters Grounds Maintenance	07/02/2018	\$5,050
	Headquarters Grounds Maintenance	08/15/2018	\$5,050
	Total Itemized Transactions with this Payee/Payer		\$10,100
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,100

Type or Classification (B)			
Landscaping company			
Name and Address (A)			
Moss Adams LLP 101822	Purpose (C)	Date (D)	Amount (E)
Pasadena CA 91189	Accounting Services	06/06/2019	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
CPA Firm	Total Non-Itemized Transactions with this Payee/Payer		\$8,755
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,755
Name and Address (A)			
NGP Van, Inc. 1101 15th St NW, Suite 900 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Data company	Total Non-Itemized Transactions with this Payee/Payer		\$8,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Name and Address (A)			
Olympia Sheet Metal, Inc. 7635 Betti Ln NE Lacey WA 98516	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
HVAC installation and repair	Total Non-Itemized Transactions with this Payee/Payer		\$17,332
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,332
Name and Address (A)			
OPEIU 2800 First Ave, Rm 304 Seattle WA 98121	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Staff Dues	07/13/2018	\$5,328
Union	Staff Dues	08/15/2018	\$5,203
	Staff Dues	09/13/2018	\$5,105
	Staff Dues	11/15/2018	\$5,215
	Staff Dues	12/14/2018	\$5,023
	Staff Dues	02/15/2019	\$5,057
	Total Itemized Transactions with this Payee/Payer		\$30,931
	Total Non-Itemized Transactions with this Payee/Payer		\$46,712
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,643
Name and Address (A)			
PC Connection 536472	Purpose (C)	Date (D)	Amount (E)
Pittsburgh PA 15253	Software Licensing	07/13/2018	\$7,011
Type or Classification (B)	Computer Hardware Maintenance	11/15/2018	\$14,999
Computer hardware and software vendor	Software Licensing	05/31/2019	\$11,595
	Total Itemized Transactions with this Payee/Payer		\$33,605
	Total Non-Itemized Transactions with this Payee/Payer		\$13,491
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,096
Name and Address (A)			
PEOPLE 1625 NW L Street Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Coalition	Total Non-Itemized Transactions with this Payee/Payer		\$19,345
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,345
Name and Address (A)			
Pitney Bowes Global Financial Svcs 371887	Purpose (C)	Date (D)	Amount (E)
Pittsburgh PA 15250	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,867
Postage provider	Total of All Transactions with this Payee/Payer for This Schedule		\$16,867

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Propel Insurance 2940	Insurance Premium	10/25/2018	\$60,965
Tacoma WA 98401	Insurance Premium	02/07/2019	\$8,674
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$69,639
Insurance Agency	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$69,639
Puget Sound Energy 91269			
Bellevue WA 98009	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$39,653
Utility provider	Total of All Transactions with this Payee/Payer for This Schedule		\$39,653
Name and Address (A)			
Quality Self Storage 325 Washington Street NE Olympia WA 98501	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,843
Storage company	Total of All Transactions with this Payee/Payer for This Schedule		\$6,843
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Reserve Account 223648	Postage	07/10/2018	\$5,000
Pittsburgh PA 15250	Postage	07/19/2018	\$5,000
Type or Classification (B)	Postage	08/27/2018	\$5,000
Postage Provider	Postage	09/27/2018	\$5,000
	Postage	10/25/2018	\$5,000
	Postage	12/06/2018	\$5,000
	Postage	02/01/2019	\$5,000
	Postage	04/04/2019	\$5,000
	Postage	06/17/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$45,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robert Half Management Resources 743295	Total Itemized Transactions with this Payee/Payer		
Los Angeles CA 90074	Total Non-Itemized Transactions with this Payee/Payer		\$5,940
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,940
Temporary Personnel Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sound Business Forms 9600 Stone Ave N #300 Seattle WA 98103	Letterhead and Envelopes	09/20/2018	\$7,044
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,044
Print Shop	Total Non-Itemized Transactions with this Payee/Payer		\$14,497
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,541
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPS 894820	Total Itemized Transactions with this Payee/Payer		
Los Angeles CA 90189	Total Non-Itemized Transactions with this Payee/Payer		\$8,226
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,226
Package delivery/shipper			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Bank 200 S 6th St Minneapolis MN 55402	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		 \$22,129 \$22,129
Type or Classification (B) Bank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postmaster Olympia WA 98501	Bulk mail postage Bulk mail postage Bulk mail postage Postage meter postage Bulk mail postage Postage meter postage Postage meter postage	08/15/2018 09/11/2018 10/04/2018 12/06/2018 03/12/2019 05/15/2019 05/15/2019	\$15,000 \$10,000 \$10,000 \$10,000 \$10,000 \$5,000 \$15,000
Type or Classification (B) Government Agency	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$75,000 \$235 \$75,235
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verative Operating Company 677319 Dallas TX 75267	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		 \$31,776 \$31,776
Type or Classification (B) Paper products wholesaler			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Can! 1806 Yesler Way Seattle WA 98122	Affiliate Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/01/2018	\$5,000 \$5,000 \$5,000
Type or Classification (B) Coalition			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Federation of State Employees 1212 Jefferson St SE, Suite Olympia WA 98501	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		 \$19,296 \$19,296
Type or Classification (B) Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Media Service 7184 Olympia WA 98507	Billboard Ads Billboard Ads, Google Ads Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/01/2018 11/07/2018	\$12,800 \$13,269 \$26,069 \$10,782 \$36,851
Type or Classification (B) Media company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WA State Dept of Corrections 41107 Olympia WA 98501	Officer payroll and benefits Officer payroll and benefits Officer payroll and benefits Officer payroll and benefits Officer payroll and benefits Officer payroll and benefits Officer payroll and benefits	01/18/2019 03/01/2019 03/15/2019 04/22/2019 05/15/2019 06/20/2019	\$127,567 \$8,898 \$8,898 \$8,898 \$8,900 \$8,898
Type or Classification (B) State Agency	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$172,059 \$172,059

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WA State Dept of Social & Health Services 45830 Olympia WA 98504	Officer payroll and benefits	07/16/2018	\$14,453
	Officer payroll and benefits	08/15/2018	\$7,681
	Officer payroll and benefits	10/26/2018	\$7,664
	Officer payroll and benefits	12/14/2018	\$7,686
	Officer payroll and benefits	01/02/2019	\$7,686
	Officer payroll and benefits	02/07/2019	\$7,686
	Officer payroll and benefits	02/21/2019	\$7,820
Type or Classification (B) Government Agency	Officer payroll and benefits	03/18/2019	\$7,820
	Officer payroll and benefits	04/12/2019	\$7,820
	Officer payroll and benefits	05/10/2019	\$7,820
	Officer payroll and benefits	06/06/2019	\$7,820
	Total Itemized Transactions with this Payee/Payer		\$91,956
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,956
Name and Address (A)			
Willdan Energy Solutions 19012 61st Ave NE #44 Arlington WA 98223	Purpose (C)	Date (D)	Amount (E)
	LED Lighting	09/13/2018	\$5,169
	Total Itemized Transactions with this Payee/Payer		\$5,169
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,169
Type or Classification (B) Energy company			
Name and Address (A)			
Working Systems 101 Capitol Way N #302 Olympia WA 98501	Purpose (C)	Date (D)	Amount (E)
	Dues program modifications	05/10/2019	\$9,158
	Total Itemized Transactions with this Payee/Payer		\$9,158
	Total Non-Itemized Transactions with this Payee/Payer		\$20,670
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,828
Type or Classification (B) Computer programmers			

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 544-112

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
All Ways Travel	Airfare for Exec Board and Policy Committees	09/20/2018	\$5,415
208 N Division	Airfare for Policy Committees	01/17/2019	\$7,472
Olympia	Airfare for Exec Board and Policy Committees	04/11/2019	\$6,428
WA	Airfare for Exec Board and Policy Committees	06/20/2019	\$6,410
98502	Total Itemized Transactions with this Payee/Payer		\$25,725
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$48,402
Travel Agency	Total of All Transactions with this Payee/Payer for This Schedule		\$74,127
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alvarez Porter Group	Executive Board Structure Consulting	07/03/2018	\$7,800
83 Iroquois Road	Executive Board Structure Consulting	08/09/2018	\$12,615
Yonkers	Executive Board Structure Consulting	09/11/2018	\$6,329
NY	Executive Board Structure Consulting	10/18/2018	\$6,908
10710	Executive Board Structure Consulting	04/08/2019	\$5,345
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$38,997
Consultants	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,997
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol City Press, Inc.	Leadership Calendar Printing	12/20/2018	\$10,642
2211	Total Itemized Transactions with this Payee/Payer		\$10,642
Seattle	Total Non-Itemized Transactions with this Payee/Payer		
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,642
98111			
Type or Classification (B)			
Print Shop			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DoubleTree Seattle Airport	Executive Board and Policy Cmte meetings	08/02/2018	\$45,619
94092	President's Council	08/23/2018	\$14,515
Seattle	Executive Board and Policy Cmte meetings	11/01/2018	\$53,462
WA	President's Council	11/16/2018	\$18,522
98124	Executive Board and Policy Cmte meetings	03/14/2019	\$69,344
Type or Classification (B)	President's Council	03/29/2019	\$21,976
Hotel	Secretary-Treasurer Training	05/15/2019	\$12,027
	Executive Board and Policy Cmte meetings	05/23/2019	\$47,168
	Total Itemized Transactions with this Payee/Payer		\$282,633
	Total Non-Itemized Transactions with this Payee/Payer		\$13,049
	Total of All Transactions with this Payee/Payer for This Schedule		\$295,682
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Frank Doolittle Company	Total Itemized Transactions with this Payee/Payer		
11811 NE 3st St Ste A-20	Total Non-Itemized Transactions with this Payee/Payer		\$7,425
Bellevue	Total of All Transactions with this Payee/Payer for This Schedule		\$7,425
WA			
98005			
Type or Classification (B)			
Union Imprinted products vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Garden Inn	Total Itemized Transactions with this Payee/Payer		
2101Henderson Park Lane	Total Non-Itemized Transactions with this Payee/Payer		\$6,527
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,527
98501			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hotel RL Olympia	Total Itemized Transactions with this Payee/Payer		
2300 Evergreen Park Drive	Total Non-Itemized Transactions with this Payee/Payer		\$10,369
Olympia	Total of All Transactions with this Payee/Payer for This Schedule		\$10,369
WA			
98502			
Type or Classification (B)			

Hotel			
Name and Address (A)			
Red Lion Hotel Seattle Airport			
18220 International Blvd So Seattle WA 98188	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$21,903
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,903
Type or Classification (B)			
Hotel			
Name and Address (A)			
Renaissance Boston Waterfront Hotel			
402642	Purpose (C)	Date (D)	Amount (E)
	AFSCME International Convention	07/03/2018	\$57,214
	AFSCME International Convention	08/23/2018	\$130,600
	AFSCME International Convention	09/28/2018	\$13,763
	Total Itemized Transactions with this Payee/Payer		\$201,577
	Total Non-Itemized Transactions with this Payee/Payer		\$607
	Total of All Transactions with this Payee/Payer for This Schedule		\$202,184
Type or Classification (B)			
Hotel			
Name and Address (A)			
The Hearing, Speech & Deaf Center			
1625 19th Ave Seattle WA 98122	Purpose (C)	Date (D)	Amount (E)
	Executive Board American Sign Language Interpreter	03/01/2019	\$6,219
	Total Itemized Transactions with this Payee/Payer		\$6,219
	Total Non-Itemized Transactions with this Payee/Payer		\$11,819
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,038
Type or Classification (B)			
Interpreters			
Name and Address (A)			
WFSE Local # 1221			
9798	Purpose (C)	Date (D)	Amount (E)
	Policy Committee Travel	08/24/2018	\$6,126
	Policy Committee Travel	03/19/2019	\$5,541
	Policy Committee Travel	06/24/2019	\$5,215
	Total Itemized Transactions with this Payee/Payer		\$16,882
	Total Non-Itemized Transactions with this Payee/Payer		\$14,242
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,124
Type or Classification (B)			
Local Union			
Name and Address (A)			
WFSE Local # 1253			
Kennewick			
WA			
99336	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,927
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,927
Type or Classification (B)			
Local Union			
Name and Address (A)			
WFSE Local # 1299			
Wenatchee			
WA			
98001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,098
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,098
Type or Classification (B)			
Local Union			
Name and Address (A)			
WFSE Local # 443			
105	Purpose (C)	Date (D)	Amount (E)
	Convention Travel	08/31/2018	\$5,200
	Total Itemized Transactions with this Payee/Payer		\$5,200
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,200
Type or Classification (B)			
Local union			

Name and Address (A)			
WFSE Local 1020 5096 Everett WA 98206	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,787
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,787
Type or Classification (B)			
Local Union			

SCHEDULE 20 - BENEFITS

FILE NUMBER: 544-112

Description (A)	To Whom Paid (B)	Amount (C)
Worker's Comp premiums	WA State Dept of Labor & Industries	\$70,523
Medical et al benefits	State Treasurer	\$1,551,165
Pension Contributions	AFSCME International	\$803,743
Contributions and Fees	Navia Benefits	\$34,429
Employee Benefits	Trustmark, Inc.	\$5,752
Total of all lines above (Total will be automatically entered in Item 55.)		\$2,465,612

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 544-112

Question 12: Annual audit performed by Moss Adams, Seattle Washington.

Schedule 1, Row6:

Schedule 1, Row6:

Schedule 1, Row7:

Schedule 1, Row7:

Schedule 1, Row8:

Schedule 1, Row8:

Schedule 1, Row9:

Schedule 1, Row9:

Schedule 1, Row10:

Schedule 1, Row10:

Schedule 1, Row11:

Schedule 1, Row11:

Schedule 1, Row1:

Schedule 1, Row1::

Schedule 1, Row2:

Schedule 1, Row2::

Schedule 1, Row3:

Schedule 1, Row3:

Schedule 1, Row4:

Schedule 1, Row4:

Schedule 1, Row5:

Schedule 1, Row5:

Schedule 8, Row1:

Schedule 8, Row1:

Schedule 8, Row2:

Schedule 8, Row2:

Schedule 8, Row3:

Schedule 8, Row3:

Schedule 8, Row4:

Schedule 8, Row4:

Schedule 8, Row5:

Schedule 8, Row5:

Schedule 8, Row6:

Schedule 8, Row6:

Schedule 8, Row7:

Schedule 8, Row7:

Schedule 9, Row1:

Schedule 9, Row1:

Schedule 2, Row1:

Schedule 2, Row1::::

Schedule 13, Row1:

Schedule 13, Row1:All Union Members pay full dues.

Schedule 13, Row1:

Schedule 13, Row1:
Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

4. Date of Deposit	I certify that this report is true and complete to the best of my knowledge	
09/04/18	Treasurer's Signature	Date
Treasurer's Daytime Telephone No.: (253) 845-2179	Kenneth Williams	09-06-2018

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Public Affairs Director: Tim Welch
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Sort the news by the categories below:

- » AFSCME (32)
- » Benefit Updates (4)
- » Benefits (39)
- » Community (17)
- » Contract Enforcement (866)
- » Contracts (513)
- » Council 28 (90)
 - » Job Openings (1)
 - » Newspaper (39)
 - » Policy Committees (23)
- » Get Involved (92)
- » In Memoriam (39)
- » Legal (11)
- » News (1659)
- » Outsourcing (32)
- » Retirement (29)
- » Scholarships (12)
- » Take Action (7)
- » Video (28)
- » WSLC (7)

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#PublicServiceMatters 1300 1871 ABHS AFSC
AFSCME AFSCME Strong AGR ARG Arts Commission
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Contract Convention Convention2015 Council 28 CRM
CTS CWU DEL DES DFW DNR DOC DOH
DOL DOT DSHS-ALISA DSHS-BHSA DSHS-CA
DSHS-CMO DSHS-CSD DSHS-CSD-CSO DSHS-
CSTC DSHS-DCS DSHS-DDA DSHS-DDA-Fircrest
DSHS-DDA-Lakeland DSHS-DDA-Rainier DSHS-DDA-
SOLA DSHS-DDA-Yakima DSHS-DDS DSHS-DDS
DSHS-DVR DSHS-FSA-CIBS DSHS-HCS DSHS-JRA
DSHS-JRA-Parole DSHS-MH-ESH DSHS-MHS-ESH
DSHS-MHS-WSH DSHS-MSH-NSH DSHS-OMSS DSHS-
RCS DSHS-SCC DSHS-Statewide DVA Ecology
endorsements ESD Ethics EvCC EWU Fast Track
FRWF Fish & Wildlife FMLA Friends of WFSE
Gainsharing General Government Geopay GG
GRCC Green Caucus Green River CC Hatcheries HBE
HCA Health & Safety Healthcare Healthcare Coalition
HE Police Higher Education History HRC
Immigration Reform Income inequality Internal Organizing
Interpreters IT KTSS L53 L304 L308 L313 L330
L341 L378 L396 L435 L443 L476 L482 L491
L504 L573 L718 L782 L793 L843 L862
L872 L931 L948 L970 L976 L1020 L1054
L1060 L1066 L1181 L1221 L1225 L1253
L1290 L1291 L1299 L1300 L1301 L1326 L1381
L1400 L1463 L1466 L1488 L1556 L1671
L1984 L2263 L2559 L2894 law enforcement LCB LCC
Legislative Reports LGBTQI LNI Lottery
LPA LQB Member Lobbyists Memoriam Military
Minutes-PC-COR Minutes-PC-ES Minutes-PC-HS Minutes-PC-LNI
Minutes-PC-MSC Minutes-PC-NR Minutes-PC-PS Minutes-PC-TR
MinWage News Next Wave OAH OIC OMWBE
Our View outsourcing Parks peace officers PEBB
PERS1 PERS2 PERS3 Policies Policy Committees
PSERS PSPP Public public safety Public Service
Matters RCO recruitments Retirement revenue RTC
SCCD Scholarship Scholarships SEIU shared prosperity
Shop Stewards Shutdown SLAT SOS Statewide
TCC SSSU TESC TESC Classified TESC S4U
TPA TPP UCOLA UMCC Union Bulletin Boards (UBB)
Unity Breaks UTC UW UWPM VMO WFO WHRC
Worker Memorial Day Workers Comp Workers Memorial Day
WSE WSLC WSP wssb WSU WWU

DECEMBER 3, 2012 / COUNCIL 28

Council 28 Political Action Program

Tags: Council 28

Print

Political Action Program

Mission Statement

Purpose: The purpose of the political action program of the Washington Federation of State Employees/AFSCME is to promote the legislative goals of our union at the state and national level and to provide support for the legislative goals of the Washington State Labor Council and the national AFL-CIO.

Strategic Goals

1. Effectively lobby policy-makers regarding issues of importance to our members.
 - i. Emphasize member-based lobbying efforts to the greatest extent possible.
 - ii. Use member-based lobbying activities to help build the union.
2. Implement a political action program that helps advance our public policy agenda.
 - i. Make political contributions in a manner that effectively raises the awareness of our public policy agenda.
 - ii. Emphasize member-based political action programs that help build the union.
3. Manage WFSE's endorsement process.
 - i. Ensure as many voices as possible are heard during the endorsement process.
 - ii. Educate members about whom WFSE has endorsed and why.
4. Build the PEOPLE program.
 - i. Continue merchandise sales and other visibility opportunities to recruit sign-ups.
 - ii. Work with AFSCME to develop a comprehensive PEOPLE plan.

Legislative Goals

The legislative and political action process is crucial for state employees. Many decisions that affect our jobs and working conditions are made by the Legislature. WFSE/AFSCME works the legislative process to win and maintain our rights and benefits.

Members set the union's legislative goals. Elected delegates meet every two years at the convention to decide the legislative aims, goals and policies of the union.

When the convention is not in session and additional decisions on legislative goals need to be made, the responsibility falls to the Council Executive Board. In both processes, it is the members who determine the legislative goals of the union.

Does the union get involved in politics?

Any union representing public employees and workers in the public service must have an effective political and legislative program.

WFSE/AFSCME has such a program, with many politically active members participating. The reality is that public employees and public service workers are funded with public money controlled by elected officials.

That's why WFSE/AFSCME's membership-driven endorsements process evaluates and chooses candidates who understand state employee and public service issues.

How and on what basis does WFSE endorse candidates?

WFSE/AFSCME's member-driven endorsements are based solely on state employee and public service worker issues: pay, benefits, contracting-out, working conditions, etc. The endorsements process is democratic and participatory.

Incumbant politicians are evaluated based on their voting record on our issues. An interview by WFSE/AFSCME members is typically held prior to an endorsement vote for new candidates, or for incumbents for whom we have some concerns.

Endorsements for legislative, congressional and statewide offices, and of statewide ballot measures, are normally decided at a WFSE endorsements conference. These conferences are held in the spring of even-numbered years, and delegates are chosen from each local.

After the endorsements conference, endoresements may still be made either by the Council Executive Board, Council Executive Committee or by a vote of Local Presidents.

Does the union back one political party over another?

No. WFSE/AFSCME bases its endorsements solely on state employee and public service worker issues. Our endorsements include candidates for state offices from all parties.

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- [WFSE.org > Get Informed > Legislative and Political Action](#)
- [WFSE.org > Get Involved > PEOPLE Power](#)

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VOL. 44 NO. 4
MAY 2016

PRIZE INSIDE on pages 3-6:
Mission Critical & Public Service Matters posters

The official newspaper of the
WASHINGTON FEDERATION OF STATE
EMPLOYEES/AFSCME Council 28•AFL-CIO



WASHINGTON State Employee

Howard Jorgenson 1939-2016

In Jorgie's footsteps

The best tribute to Howard Jorgenson is the work of our elected bargaining teams today. They and the members doing actions in support of strong contracts make real Jorgenson's long-sought dream of full-scope collective bargaining.



South Puget Sound Community College members gather April 28 to show support for their coalition bargaining team -- and a strong contract.



Our Western Washington University Bargaining Team.



Our Corrections Supplemental Bargaining Team.

As bargaining 2016 begins, we all remember the man who started it all



When bargaining starts this month on our new contracts, we can thank **Howard Jorgenson's** vision.

Jorgenson, the longest serving WFSE/AFSCME president who later became president of the Retired Public Employees Council of Washington/AFSCME, died May 2.

Jorgenson in 1987 spearheaded a WFSE/AFSCME blue-ribbon task force and ensuing study that put us on the road to full-scope collective bargaining. Our first collective bargaining bill hit the Legislature in 1989. Hurdles remained that blocked passage until 2002.

"Without his passion to right old wrongs on our pay and benefits, we likely would

still be going hat in hand to the Legislature every two years," said current WFSE/AFSCME President Sue Henriksen.

"His vision for WFSE members and our Labor Movement always stretched beyond the horizon," said Duwane Huffaker, who succeeded Jorgenson as union president in 1997.

"He knew what we needed before we knew."

INSIDE:

More about the life and impact of Howard Jorgenson.

See 8.



ABOVE: Our University of Washington Bargaining Team.

ABOVE RIGHT: Our bargaining team for The Evergreen State College Classified Staff.

BELOW RIGHT: Our Interpreters Bargaining Team.



WFSE/AFSCME wages court battle over release of your private information

Sign online petition, urge change in privacy laws

It's up to the courts whether state employees' privacy rights are upheld in the face of the so-called "Freedom Foundation's" request to get your personal information.

The release of that information was blocked at least until May 27.

The Washington Federation of State Employees/AFSCME Council 28 filed for an injunction asking the court to stop the release of the

birthdates of state employees in several agencies, colleges and universities represented by the union.

Thurston County Superior Court Judge Gary Tabor and two other judges said before scheduled hearings May 13 that it makes sense (and good use of judicial time) to consider consolidating the motions from WFSE/AFSCME and other unions.

The motion by WFSE/AFSCME to block release of



Updates: wfse.org

your birthdate was continued (or postponed) until May 27.

The two-week delay was to allow the court to consider consolidation of all the unions' motions.

With the postponement, WFSE/AFSCME and the other parties agreed the state will delay release of any personal information until at least May 27. Judge Tabor signed an order making that agreement official.

Take action!:

• Sign the online petition! Tell the Freedom Foundation to respect our privacy!

The Freedom Foundation

in its briefs to the court says that if contacted by them, you can request that they stop.

So let's save them the trouble. Sign our new online petition demanding the Freedom Foundation stop this violation of your privacy.

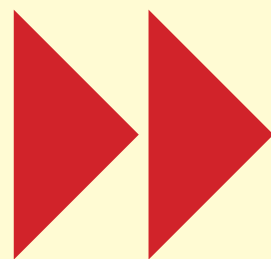
Sign the online petition at: <https://actionnetwork.org/petitions/do-not-call-registry>

• We must change the law.

Tell legislators now they need to change the law when lawmakers return in January so this never happens again. Go to: <https://actionnetwork.org/letters/protect-my-privacy>

MEMBERS IN ACTION

Get involved in our contract campaigns:
<http://wfse.org/neverquit/>
 Use the poster signs on pages 3-6 for actions at your worksite in support of strong contracts.



King County Council, state Salary Survey give unexpected moral boost as bargaining starts

The King County Council and the state's own Salary Survey have given WFSE/AFSCME members a moral boost as bargaining starts this month for General Government and Higher Education members.

• King County Council members on May 3 signed a letter to Gov. Jay Inslee and eight legislative leaders to “address the inequities faced by state employees living in high-cost areas. We also ask that you update the relevant state laws and regulations to create an equal standard of living for state employees.”

This is the latest develop-

ment in the effort endorsed by delegates to the 2015 WFSE/AFSCME Convention when they passed Resolution 15 – Equal Standard of Living for State Employees.

• Meanwhile, the state's latest Salary Survey shows that the gap between state employee pay and market rates has grown dramatically in just two years.

And that state employees really are the 99%.

The survey shows that 99 percent of state employee job classes are paid below market rates – counterparts in the private and public sectors, in-



King County Council members at signing of letter to state leaders on pay inequality in high-cost areas of state. From left: Councilmember Dave Upthegrove, Councilmember Jeanne Kohl-Welles, Brooks Salazar (Local 304), supporter Chris Cicierski, Council Chair Joe McDermott (sitting), Dave Madden (Local 304) and Councilmember Larry Gossett.

state and out-of-state.

In 2014, the pay gap was 81 percent.

The Office of Financial Management released the 2016 Salary Survey to the public, state employees and the media on April 21. It was conducted by Segal Waters Consulting.

Neither of these developments guarantees anything. But they validate what we've said that state employees are struggling in high-cost areas of the state, they're not overpaid and unless something is done, the recruitment-and-retention crisis will continue.

Check out these other stories, photos and video on WFSE/AFSCME's communications network

Go to: <http://wfse.org/quick-links-516/>



Rally at So. Seattle College

MaryBe McMillan “Hope is contagious” keynote address at WFSE/Mobilize Now! Conference



Public Service Recognition Week around the state



Special Commitment Center members demand a safe workplace



Licensing members march on boss



Workers' Memorial Day at Western State Hospital

...And more of these photos will appear in the June Washington State Employee newspaper.



Skamania-Klickitat DOT members prove Public Service Matters Department of Transportation members of Skamania-Klickitat Local 716 met April 19 to discuss workplace issues and contract bargaining support actions. The event was organized by Shop Steward Jim Beierle to address inappropriate management actions toward crews and office staff.



Local 843 members join labor/immigration rights march



Comparable Worth: 30 years

IN MEMORIAM

WASHINGTON State Employee

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Sue Henricksen, President

Greg Devereux, Executive Director

Editor Tim Welch
 e-mail: tim@wfse.org • Internet: www.wfse.org
 Member, ILCA

IN MEMORIAM: Charyn Niemeyer, the Olympia Local 443 Health Care Authority activist whose touching story moved convention delegates in 2009, died April 13. Niemeyer, a medical assistance specialist 3 at HCA, was 65.

The beloved Niemeyer was a Local 443 shop steward, secretary of the WFSE/AFSCME Miscellaneous Policy Committee from 2011-2015 and a delegate to the WFSE/AFSCME Convention in 2011 and 2013.

It was at WFSE/AFSCME's 2009 state convention



that Niemeyer touched hundreds by her touching – and surprising – tribute to two co-workers who had saved her life by performing CPR.

As the union's Medal of Valor Award was being presented to Jon Brogger and Sonja “Sunny” Hawkins, Niemeyer appeared from the

At 10/2/09 Medal of Valor presentation: recipient Jon Brogger, Local 443; **Charyn Niemeyer**, whose life the recipients saved; and Margaret Kemrer, nominator who accepted the award for Sunny Hawkins.

wings to present the award in person to Brogger and nominator Margaret Kemrer (accepting for Hawkins).

“Sunny and Jon are more than deserving in my book,” Niemeyer told the WFSE/AFSCME delegates at the Oct. 2, 2009 event.

IN MEMORIAM: Merry Webb, a retired financial services specialist 3 and Local 1253 member at the DSHS Pasco Community Service Office, died April 30. Survivors include her husband of 60 years, Ed.

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UNION NEWS

SHARED LEAVE REQUESTS

Reidun MacGregor, a support enforcement officer 2 with DSHS in Tacoma and a member of Local 53, has been approved for and is in need of shared leave to care for a family member. If you would like to donate shared leave to Reidun, please complete a Donor Shared Leave form and send it to your human resources representative for processing, or contact your own human resource office.

Yajaira Martinez, a financial services specialist 3 at the Bellingham CSO and a WFSE member, is in need of shared leave for her daughter, Alexis, who was born prematurely at about 24 weeks. Yajaira will need to help care for Alexis. Alexis will be in the NICU until about Aug. 15. Contact: Vicki Rothenbuhler, (360) 714-4006.

Twila Knudtson, a financial services specialist 3 with DSHS in Vancouver and a member of Local 313, is in need of shared leave because of terminal cancer, according to the shared leave request email sent by DSHS to staff. Contact: your human resource office.

Jeri (Reid) Davis, a Community Corrections officer 3 with the Department of Corrections in Bellingham and a member of Local 1060, is in need of shared leave to care for her seriously ill husband. Contact: Diane White in DOC Human Resources, or your own human resource office.

Heidi Blindauer, a WorkFirst program specialist with DSHS in Oak Harbor and a member of Local 1060, has been approved for shared leave. Contact: your human resource office.

Beverly VanPatten-Shadley, a financial services specialist 3 with DSHS in Auburn and a member of Local 843, has been approved for shared leave. Contact: your human resource office.

Antionette Hamilton, a financial services specialist 3 with DSHS in Everett and a member of Local 948, has been approved for and is in need of shared leave. Contact: Vickie Rothenbuhler, (360) 714-4006, or your own human resource office.

Jose Martinez, a social service specialist 3 with DSHS Office of Indian Child Welfare in Seattle and a member of Local 843, has been approved for shared leave. He has severe kidney renal disease and will be off the job for a while. Contact: Marilyn Nichol, (425) 590-3048, or your own human resource office.

Yasen Angelov, a financial examiner 3 with the Office of the Insurance Commissioner in Tumwater and a member of Local 443, is in need of shared leave to cover the time he will be out while caring for his wife during her surgical recovery. He will be away from work until July. Contact: Lindsey Henderson, (360) 725-7004, or your own human resource office.

Beate Caron, a financial services specialist 3 with DSHS in Tumwater and a member of Local 443, has been approved for shared leave to help care for her mother. Contact: Vickie Rothenbuhler, (360) 714-4006, or your own human resource office.

Stephanie Respicio, an institution counselor 2 at Western State Hospital in Lakewood and a member of Local 793, is in need of shared leave to cover the time she is missing work for a medical need. Contact: Robin Calhoun, (253) 761-7566, or your own human resource office.

Patricia Pettit, an administrative hearing coordinator with DSHS in Tacoma and a member of Local 53, has been approved for and is in need of shared leave. Contact: your human resource office.

Application SUMMER SCHOOL FOR TRADE UNION WOMEN SCHOLARSHIPS 2016 Offered by the WFSE/AFSCME Women’s/Equal Partners Committee

Cover costs for registration (which includes housing and most meals) and travel.

Recipients will attend the summer school Aug. 9-13, at the UCLA campus in Los Angeles, Calif. Please complete the following questions:

1. Are you a member in good standing of WFSE/AFSCME?
Yes ☐ Length of membership _____ Local No. _____
No ☐ How long have you been a state employee? _____

2. Have you previously attended a Women’s Summer School? ☐ Yes ☐ No

3. Do you hold a leadership position in your local? ☐ Yes ☐ No

4. Ethnic heritage (optional) _____

5. Reason for wanting to attend _____

Name _____

Address _____

City _____ State _____ Zip _____

Telephone: (Daytime) _____ (Evening) _____

Home e-mail address: _____

Signature of Applicant _____

Signature of Local Union Officer (optional) _____


Application deadline: June 24, 2016.

For more information, call 1-800-562-6002 or (360) 352-7603. Online: <http://wfse.org/scholarship-info/>. Return this application to: **WFSE/AFSCME Women’s/Equal Partners Committee, 1212 Jefferson St. S.E., Suite 300, Olympia, WA 98501. Or FAX to (360) 352-7079.**

Scholarship information
Application deadline: June 24, 2016.
The Summer Institute for Union Women celebrates the solidarity of union women across boundaries of age, race, and nation. Rank-and-file members, staff members, and officers from across the West including Canada will gather to share strategies, information, experience, and skills. Highlights of the week include in-depth classes to hone skills and deepen knowledge as well as workshops and

plenary sessions to examine current issues, ranging from politics, to health care, to international solidarity. This summer the Institute will be held at UCLA in Los Angeles, Calif. from Aug. 9 through Aug. 13, 2016.
The scholarships cover the costs

Summer Institute for Union Women



for registration (which includes housing and most meals) and travel. To apply, please fill out the application form in full and return to WFSE/AFSCME Women’s/Equal Partners Committee, 1212 Jefferson St. S.E., Suite 300, Olympia, WA 98501 or FAX to (360) 352-7608 by 5:00 p.m. June 24, 2016. The application form is above or can be found online at <http://wfse.org/summer-institute-union-women-scholarship/> For questions on the scholar-ship, call 1-800-562-6002.

Heather Kok, a financial services specialist 3 with DSHS in Spokane and member of Local 1221, is in need of shared leave. Contact: Teresa Baumbach, (509) 225-7923.

Natasha Pacis, a financial services specialist 3 with DSHS in Bremerton and a member of Local 1181, has been approved for and is in need of shared leave. Contact: your human resource office.

Susan Lash, a financial services specialist 4 with DSHS in Pierce County and a member of Local 53, has been approved for and is in need of shared leave. Contact: your human resource office.

Sharon Frampton, a WorkFirst program specialist with DSHS in Kelso and a member of Local 1400, has been approved for and is in need of shared leave because of a serious condition. Contact: your human resource office.

Jennie D. Winkle, a WorkFirst program specialist with DSHS in Aberdeen and a member of Local 970, has been approved for and is in need of shared leave because of a serious condition. Contact: your human resource office.

Brenda Quiroz, a WorkFirst program specialist with DSHS in Toppenish and a

member of Local 1326, has been approved for shared leave. Contact: your human resource office.

Frances Brown, a financial services specialist 2 with DSHS in Yakima and a member of Local 1326, has had to take time off work because of a serious health condition. Contact: your human resource office.

Nerissa Serezo, a financial services specialist 3 with DSHS in Bellevue and a member of Local 843, has been approved for shared leave. Contact: your human resource office.

Thea Villar, a financial services specialist 3 with DSHS in Kent and a member of Local 843m has been approved for shared leave. Contact: your human resource office.

Thais Marbles, a financial services specialist 3 with DSHS in Seattle and a member of Local 843, has been approved for shared leave. Contact: your human resource office.

Charlie Johnson, a financial services specialist 4 with DSHS in Lakewood and a member of Local 53, has been approved for shared leave because of a family member’s serious medical condition. Contact: your human resource office.

Judith McMahon, a WorkFirst program specialist with DSHS in Bremerton and a member of Local 1181, has been approved for shared leave because of a serious medical condition. Contact: your human resource office.

Erika Torres, a financial services specialist 3 with DSHS in Moses Lake and a member of Local 1299, is in need of shared leave because of a serious medical condition. Contact: your human resource office.

Mary Lou Torres, a financial services specialist 3 with DSHS in Olympia and a member of Local 443, has been approved for shared leave because of a serious condition. Contact: your human resource office.

Emilie Clayton, a financial services specialist 3 with DSHS in Yakima, is in need of shared leave. Contact: your human resource office.

Jo-En Huang, a financial services specialist 3 with DSHS in Bellevue, has been approved for shared leave. Contact: your human resource office.

Kirsten Moylan, a financial services specialist 3 with DSHS in King County, has been approved for shared leave. Contact: your human resource office.

IN MEMORIAM: Howard Jorgenson 1939-2016

'His word was his bond'

In memoriam: Howard Jorgenson, former WFSE/AFSCME president; architect of our collective bargaining rights

He was known as "Jorgie" to all who knew, loved and respected him.

The Federation family is mourning the death of **Howard Jorgenson**, former president of the Washington Federation of State Employees / AFSCME Council 28.

Jorgenson served longer than any other Federation president, from 1972 to 1997.

Jorgenson died May 2 in Spokane of complications from diabetes. He was 76.

During his tenure, we won the \$482 million comparable worth pay equity victory. And he sparked the movement that won full-scope collective bargaining rights over our pay, health benefits and other issues.

He continued mentoring a new generation of leaders and activists long after he retired in his frequent appearances at WFSE / AFSCME conventions and as president of the Retired Public Employees Council of Washington / AFSCME.

"What's best for the membership, is best for me," Jorgenson said in 1997.

"He was a truly inspirational figure -- he made you want to do more to advance the interests of our members and their families," said former WFSE / AFSCME Deputy Director **Mark Brown**. Brown later served with Jorgenson on the RPEC board.

"Howard Jorgenson de-

Services June 11

A celebration of life service will be 1 p.m., Saturday, June 11, at Medical Lake High School, 200 E. Barker St., Medical Lake, WA 99022. A reception will follow. In lieu of flowers, the family suggests contributions to: Medical Lake Dollars for Scholars, Medical Lake Friends for Children, or Medical Lake High School Booster Club. Donations can be sent to his wife, Marye Jorgenson, P.O. Box 1024, Medical Lake, WA 99022.

fined leadership," said **Gary Moore**, executive director from 1985 to 1994. "A bold and strategic trade unionist grounded by good judgment, integrity and an uncanny sense of timing.

"Jorgie combined strong and powerful leadership with an unswerving commitment to democratic principles of union governance. He fought for what he believed was right for the union and the members, regardless of the popularity of his stance.

"He was respected and trusted by all -- his word was his bond."



'Let's make this dream a reality. Full collective bargaining rights with dignity, decency, respect.'

-- Jorgenson's plea to WFSE/AFSCME members in his 1997 farewell speech. Five years later, what he started did become reality with passage of the Personnel System Reform Act.

PICTURED: Jorgie inspires hundreds of members who came to the Capitol in Olympia in March 1993 furious that then-Gov. Mike Lowry and legislative leaders had effectively derailed our collective bargaining efforts with an "uncivil" alternative that stripped rights away.

"He always had great integrity," said **George Masten**, executive director from 1974 to 1985.

"He was always concerned about the members." "He forged a path we all have followed that's brought

us greater respect, dignity and hope," said WFSE / AFSCME Executive Director **Greg Devereux**.

Jorgie came up through ranks

Jorgenson came up through the ranks at Eastern State Hospital and Consolidated Support Services as a member and eventually president of Local 782.

Winning election as statewide WFSE/AFSCME president in 1972 proved that "a person from a small town in Eastern Washington could run an organization whose headquarters were in Olympia," he said in 1997.



During his 25 years as president, Jorgenson oversaw the transformation of the Federation into a political,

Jorgie's last convention. Jorgenson was a familiar face at WFSE/AFSCME conventions long after he retired. He proudly presented the Organizing Award named in his honor. His last appearance at our convention came in October 2013 when he presented the Howard Jorgenson Organizing Award to Local 1020 members Max Phipps and Laura Little.

Jorgenson said in a 1997 interview when he retired. He never took a vacation in his

lobbying and organizing powerhouse.

"We are known throughout AFSCME as a council that when other people are thinking of ideas, we're already implementing them,"

25 years as president, instead taking leave time to do union business for the benefit of our members.

After he retired, Jorgenson accepted an appointment from then-Gov. Gary Locke to the old Personnel Appeals Board.

He became active in the Retired Public Employees Council of Washington and later became RPEC president.

In 2003, he won election to the Medical Lake City Council (it was his second stint on the council). He served until declining health forced his resignation this past January.

Tributes continue to pour in. Here are a few:

Carol Dotlich, one of Jorgenson's successors as WFSE/AFSCME president, called him "a force to be reck-

oned with.

"He never stopped fighting for hardworking public sector folks whether active or retired.

"A kinder man can't be found."

"He was a friend, a mentor and a true leader," said **Mike Watson**, WFSE/AFSCME vice president under Jorgenson from 1976 to 1988.

"He devoted his life to improving the lives of public

sector workers and retirees. His presence will be sorely missed."

Watson is the current RPEC president.

"A fine guy who supported me time and time again. May

he rest in peace," said former Washington Secretary of State **Ralph Munro**.

"What a great friend," said former Washington Auditor **Brian Sonntag**.

VOL. 44 NO. 6
AUGUST 2016

Deadlines near for Shop Steward Award,
union campout. 6 & 7

The official newspaper of the
WASHINGTON FEDERATION OF STATE
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WASHINGTON State Employee



*This is what i
work for.*

Invest in WA

**Invest in
Washington Rally
12 noon
8/31/16
@ Capitol**

Vancouver Local 313 member Christina Zambrano and family are joining the statewide efforts at the bargaining table and worksite because it's about "Investing in Washington."

Details, 4 & 5.

Primary Election Aug. 2 • Endorsements: <http://wfse.org/endorsements-2016/>

Why the primary -- and being a registered voter -- matters



Local 443's Imelda Ang (far right) joins with three of our endorsed candidates who support working families and state employees. From right: For lieutenant governor, state Sen. Karen Fraser; for superintendent of public instruction, state Rep. Chris Reykdal; for 22nd Dist. House, Laurie Dolan.

More below, pages 2, 3, 6

This is the summer of contract negotiations when we have a real opportunity to make significant improvements around pay, workload, and recruitment and retention next year --but only if we elect a friendly Legislature this year.

The Legislature has to fund the compensation,

**Update your voter registration status or register for the first time at:
<http://wfse.org/voter-status-updates/>**

health care package and other negotiated economic parts of our contracts.

If we sit out the election, we may end up with a Legislature that wants to cut our pay, limit our ability to negotiate and reduce funding for the services we provide.

Our voice and vote matters

Vote in the Primary Elec-

tion by filling out your mail ballot by Aug. 2. It will determine which candidates advance to the General Election.

In less than a month WFSE / AFSCME members and staff have registered nearly 200 state employees to vote.

This election we expect a huge voter turnout, where many races will be determined by just a few hundred votes or less.

Meet our endorsed candidates

Lieutenant governor: Fraser our choice

Sen. Karen Fraser says she'd bring civility and a respect for public service to state's No. 2 office

As a former Local 443 member, officer and convention delegate, state Sen. Karen Fraser said she's humbled to have earned the sole endorsement of WFSE / AFSCME members in the crowded race for lieutenant governor.



Fraser supports strong contracts for WFSE/AFSCME members at June 21 rally.

"I'm honored, pleased and I think it reflects the fact that I have made state employees my top priority in the Legislature," Fraser said.

"State employees are the dominant workforce in my district. I have worked for my people.



Fraser talking one-on-one with L&I member.

"And as a statewide elected officer, I will work for all the people of the state. And I would bring a special recognition and appreciation of state employees."

Fraser is by far the most experienced candidate for the job of lieutenant governor, who must preside over the

See FRASER, page 2

WFSE/AFSCME PRIMARY ELECTION VOTERS GUIDE 2016

FRASER, from page 1

Senate and fill in when the governor is out of state or unable to perform the duties of that office.

That experience includes her 24 years in the Senate, plus service before that in the state House, Thurston County Commission and as mayor of the city of Lacey.

Her 22nd Legislative District includes a high number of state employees.

Her appreciation for the work state employees do would help her as the state’s No. 2 elected official.

“I’ve always recognized the importance of public service,” Fraser said.

And that meant supporting state employees on pay and benefits.



For lieutenant governor:
State Sen. Karen Fraser

Before we could negotiate pay and benefits, the Legislature had sole salary-setting power.

“It was always my No. 1 priority to get salary improvements and benefits,” Fraser said.

With the expansion of collective bargaining, starting in 2005 Fraser said her “top priority was to get the contracts approved by the Legislature.”

She’s also opposed the many recent attempts to cut state pensions.

Cutting retirement benefits is a one-way street that needs to be avoided, she said,

because it “makes it very hard to ever improve them.”

When she started her career as a state employee, she immediately joined WFSE/ AFSCME and Local 443. Why?

“Because I’d been an intern in the Legislature and I could see that nothing happens unless you advocate,” Fraser said.

“Nothing is automatic. You have to have really good quality advocacy and I was impressed with the Washington Federation of State Employees’ advocacy for state employees and I thought I ought to do my share.

“I’m not just one to say, ‘Just let everybody else do it.’”

As lieutenant governor, she’d preside over the Senate. It’s more than calling on senators to speak, she said.

“It’s a complex role, including leadership by example, promoting evenhandedness, promoting civility, respect and collaborative deliberation,” Fraser said.

Lieutenant governors have traditionally taken on other causes and Fraser intends to use her office to promote more women in state government, the environment and public recreation.

Voters Guide Extra: Spotlited House race -- Monica Stonier in the 49th. See page 6.

Vote in the Primary Election by Aug. 2.

WFSE/AFSCME list of endorsed candidates in Aug. 2 Primary Election

WFSE/AFSCME as the largest state employees’ union has an obligation to evaluate candidates on “lunchbox issues” important to public employees.

Our endorsements will be updated from now until the Nov. 8 General Election. Stay current on WFSE/AFSCME’s endorsements:

<http://wfse.org/endorsements-2016/>

Here is the list of WFSE/AFSCME endorsements for the Aug. 2 Primary Election. Endorsements came at the WFSE/AFSCME Endorsements Conference and later local and Executive Committee/Board actions. An asterisk (*) indicates an incumbent. A pound sign (#) indicates an incumbent House member running for state Senate. Current as of 7/15/16.

FEDERAL RACES

U.S. CONGRESS

Congressional District 3 – Jim Moeller (D)
CD 6 – Derek Kilmer (D)*
CD 7 – (Dual endorsement) Pramila Jayapal (D), and Joe McDermott (D)
CD 9 -- Adam Smith (D)*
CD 10 – Denny Heck (D)*

STATEWIDE RACES

GOVERNOR

Jay Inslee (D)*

LIEUTENANT GOVERNOR

Karen Fraser (D)

SECRETARY OF STATE:

Tina Podlodowski (D)

STATE TREASURER

(dual) Alec Fiskén (D), and Marko Liias (D)

ATTORNEY GENERAL

Bob Ferguson (D)*

STATE AUDITOR

(dual) Jeff Sprung (D) and Mark Miloscia (R)

SUPERINTENDENT OF PUBLIC INSTRUCTION

Chris Reykdal (Non-partisan)

COMMISSIONER OF PUBLIC LANDS

Dave Upthegrove (D)

STATE SUPREME COURT

Pos. 1 – Mary Yu, (NP)*
Pos. 5 – Barbara Madsen, (NP)*
Pos. 6 – Charles Wiggins, (NP)*

STATE LEGISLATURE

STATE SENATE

Legislative District 1: Luis Moscoso (D)#
LD 3: Andy Billig (D)*
LD 5: Mark Mullet (D)*
LD 11: Bob Hasegawa (D)*
LD 17: Tim Probst (ID)
LD 19: Dean Takko (D)*
LD 22: Sam Hunt (D)#
LD 23: Christine Rolfes (D)*
LD 24: Kevin Van De Wege (D)*

LD 27: Jeannie Darneille (D)*
LD 28: Marisa Peloquin (D)
LD 36: Reuven Carlyle (D)*
LD 39: Kirk Pearson (R)*
LD 40: Kevin Ranker (D)*
LD 41: Lisa Wellman (D)
LD 43: Jamie Pedersen (D)*
LD 49: Annette Cleveland (D)*

STATE HOUSE OF REPRESENTATIVES

LD 1 (Pos. 1): Derek Stanford (D)*
LD 3 (Pos. 1): Marcus Riccelli (D)*
LD 3 (Pos. 2): Timm Ormsby (D)*
LD 5 (Pos. 1): Jason Ritchie (D)
LD 5 (Pos. 2): Matt Larson (D)
LD 10 (Pos. 2): Dave Hayes (R)*
LD 11 (Pos. 1): Zack Hudgins (D)*
LD 11 (Pos. 2): Steve Bergquist (D)*
LD 17 (Pos. 1): Sam Kim (ID)
LD 17 (Pos. 2): Paul Harris (R)*
LD 19 (Pos. 1): (dual) JD Rossetti (D)* and Teresa Purcell (D)
LD 19 (Pos. 2): Brian Blake (D)*
LD 21 (Pos. 1): Strom Peterson (D)*
LD 21 (Pos. 2): Lillian Ortiz-Self (D)*
LD 22 (Pos. 1): Laurie Dolan (D)
LD 22 (Pos. 2): Beth Doglio (D)
LD 23 (Pos. 1): Sherry Appleton (D)*
LD 23 (Pos. 2): Drew Hansen (D)*
LD 24 (Pos. 1): Mike Chapman (D)
LD 24 (Pos. 2): Steve Tharinger (D)*
LD 26 (Pos. 1): Larry Seaquist (D)
LD 27 (Pos. 1): Laurie Jenkins (D)*
LD 27 (Pos. 2): Jake Fey (D)*
LD 28 (Pos. 1): Mari Leavitt (D)
LD 28 (Pos. 2): Christine Kilduff (D)*
LD 29 (Pos. 1): David Sawyer (D)*
LD 29 (Pos. 2): Steve Kirby (D)*
LD 30 (Pos. 1): Michael Pellicciotti (D)
LD 30 (Pos. 2): Kristine Reeves (D)
LD 32 (Pos. 1): Cindy Ryu (D)*
LD 33 (Pos. 1): Tina Orwall (D)*

LD 33 (Pos. 2): Mia Gregerson (D)*
LD 34 (Pos. 1): Eileen Cody (D)*
LD 34 (Pos. 2): Joe Fitzgibbon (D)*
LD 35 (Pos. 1): Dan Griffey (R)*
LD 35 (Pos. 2): Drew MacEwen (R)*
LD 36 (Pos. 2): Gael Tarleton (D)*
LD 37 (Pos. 1): Sharon Tomiko Santos (D)*
LD 37 (Pos. 2): Eric Pettigrew (D)*
LD 38 (Pos. 1): June Robinson (D)*
LD 38 (Pos. 2): Mike Sells (D)*
LD 40 (Pos. 1): Kristine Lytton (D)*
LD 40 (Pos. 2): Jeff Morris (D)*
LD 41 (Pos. 1): Tana Senn (D)*
LD 41 (Pos. 2): Judy Clibborn (D)*
LD 43 (Pos. 1): (dual) Marcus Courtney (D) and Nicole Macri (D)
LD 43 (Pos. 2): Frank Chopp (D)*
LD 44 (Pos. 1): John Lovick (D)*
LD 44 (Pos. 2): Katrina Ondracek (D)
LD 45 (Pos. 1): Roger Goodman (D)*
LD 45 (Pos. 2): Larry Springer (D)*
LD 46 (Pos. 1): Gerry Pollet (D)*
LD 46 (Pos. 2): Jessyn Farrell (D)*
LD 47 (Pos. 2): Pat Sullivan (D)*
LD 48 (Pos. 1): Patty Kuderer (D)*
LD 48 (Pos. 2): Joan McBride (D)*
LD 49 (Pos. 1): Sharon Wylie (D)*
LD 49 (Pos. 2): Monica Stonier (D)

INITIATIVES

Note: Not on ballot in Primary Election
OPPOSE Initiative to the Legislature 732 – Carbon Emissions
SUPPORT Initiative to the Legislature 735 – Support federal amendment to overturn Citizens United
OPPOSE Initiative to the People 1421 – Latest Tim Eyman motor vehicle license fee initiative
SUPPORT Initiative to the People 1433 – Raising state minimum wage

WASHINGTON

State Employee

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WFSE/AFSCME PRIMARY ELECTION VOTERS GUIDE 2016

Meet our endorsed candidates

Superintendent of Public Instruction

Chris Reykdal: Fund schools, but not at expense of our ‘vital services’

State Rep. Chris Reykdal’s 100 percent voting record on state employee issues and public services is one reason he’s running for superintendent of public instruction.

The job oversees K-12 public education in Washington state – and is at the center of the effort to meet the state Supreme Court’s McCleary Decision to fully fund schools.

The three-term House member from Thurston County’s 22nd District is an assistant director for the State Board for Community and Technical Colleges.

But the effort to fund

McCleary can’t be done by throwing state employees and the work they do under the school bus, Reykdal said.

“There is no justice in fully funding schools if we do it by carving up other vital services,” Reykdal said.

“So if you lose progress on the foster-care system or criminal justice or medical assistance for the fragile or food assistance for kids...kids come to school hungry and scared and afraid and abused.

“So I think the objective here is to move an entire state and to think about the whole child. And in doing that, you’ve got to stand strong for public services and public employees.”

As superintendent of

Chris Reykdal publicly supporting state employees and teachers.



public instruction, Reykdal said he would not push to meet the McCleary mandate by “gutting vital services or harming state employees.

“That is a false tradeoff.”

What’s needed is new revenue – at the least a capital gains tax similar to that in 41 other states that would only affect 2 percent of Washingtonians. And the state must level out school levies so rural districts don’t pay a disproportionately higher share, he said.

He strongly supports collective bargaining – it invests in a stable state employee workforce but also stands as a model for the 1 million public school students in 295 school districts that he would oversee.

Collective bargaining “stands up for workers and quality wages and benefits and embraces the middle class – the bottom-up economics,” Reykdal said.

Without it, even a fully funded school system “would educate kids to a higher level and dump them into an economy full of low wages,” he said.

“So workers as a whole should have a higher stake in the race for Office of Superintendent of Public Instruction.

“You want someone who defends labor’s right to form, organize and bargain at a minimum and you want then to make progress on economic issues because it’s not just helping today’s workers, it’s helping our kids and our grandkids to enter a world with a healthy middle class.”

Public Lands Commissioner

Dave Upthegrove: Co-sponsor of our bargaining law, landmark UW-Harborview agreement aims to work with “amazing” DNR employees



Dave Upthegrove, the former legislator and current King County Council member, says he’s seeking the job of state commissioner of public lands in large part because of his respect for the “amazing” employees who work there.

The public lands commissioner heads up the Department of Natural Resources where about 400 WFSE/AFSCME members work.

What many don’t know is that Upthegrove co-sponsored the legislation that brought us the right to bargain over wages and benefits.

And earlier this year, he joined a unanimous King County Council in adopting a

new agreement with the University of Washington to run Harborview Medical Center – an agreement that demands the UW to honor basic labor standards.

Local 1488 members had come to him and the council to exert that pressure in the face of the UW’s poor treatment of workers and the communities they serve.

“They’ve been through some tough times getting respect,” Upthegrove said of the Harborview workers. “Hopefully, this will prevent those difficult times in the future.”

This strong advocate for one group of WFSE/AFSCME members in Harborview now wants to win the race for public lands commissioner so he can join with our DNR members to advocate



Upthegrove (far left) joined with King County Council colleagues to support WFSE members’ efforts to address relief for state employees in high-cost areas of the state.

not only for well-managed forest trust-land income for school construction but also sound environmental values to prevent wildfires, protect habitats, provide clean and abundant water and promote public recreation.

Upthegrove popular choice among DNR members

A grassroots campaigner committed to bringing better working conditions



Dave Upthegrove is a popular choice among WFSE/AFSCME’s Department of Natural Resources members to replace Peter Goldmark, who is not running for re-election. “Of all the candidates, Dave was the one who asked us questions and committed to better working conditions at DNR by offering a seat at the table for labor under his administration,” said Local 443 DNR member **Weikko Jaross**.

“Of all the candidates, I am most impressed with his long-term commitment to public services, his proven record on jobs and the environment, grassroots campaign and public promise not to accept timber, mining and fossil fuels contributions.”

“It’s clear to me that DNR has amazing employees,” Upthegrove said. “Probably the greatest strength of the Department of Natural Resources as an agency is the people who work there.

“I’m excited about the opportunity to support them and to provide leadership that values them and helps them be successful in carrying out the mission.

“I view my role as laying out a vision with the employees and supporting them in doing their jobs – and helping get the resources from the Legislature to do their jobs.”

Upthegrove is no new-

comer to respecting the work of WFSE/AFSCME members and all state employees.

When he represented south King County’s 33rd District in the state House, he compiled a 97 percent voting record on working families’ issues and was a leader in the Blue-Green Alliance that melded labor and environmental values into progressive initiatives.

And he co-sponsored the collective bargaining law and then voted to fund our negotiated contracts.

“That was one of my proudest legislative achievements,” Upthegrove said.

INVEST IN WASHINGTON RALLY 12 NOON 8/31/16 @ CAPITOL

Across state, members say contract negotiations are about investing in Washington

- Without competitive pay and a stable workforce for state employees, citizens will suffer, General Government and Higher Ed teams say
- Time to tell governor, public it's about: protecting our children, keeping our parks open, ensuring quality colleges and universities, fixing our roads, regulating pesticides, keeping drinking water safe, keeping small businesses open, keeping the lights on, fighting discrimination, helping needy families, fighting wildfires, keeping workplaces safe, giving dignity to the most vulnerable, and so much more.

General Government, Community College Coalition Teams are the latest to present compensation packages that aim to end “alarming trend”

“Our members, and those they serve, have had enough,” General Government team says.

At the Community College table: “You can’t have a first-class education with employees making second-class wages and being 99 percent behind market rates of pay.”

These and our other bargaining teams have begun rolling out compensation packages that aim to bring competitive pay to keep up with the demand for services and reverse the “alarming” high turnover rates.

Some highlights of the factual case they’re making.

- At General Government July 6:

Invest in Washington Rally Aug. 31 at state Capitol

Join the big “Invest in Washington” bargaining rally, 12 noon, Wednesday, Aug. 31 at the state Capitol in Olympia. **Details:** <http://wfse.org/neverquit/>

The rally comes during critical days toward the end of bargaining.

That’s when the governor really needs to hear our voices as bargaining on pay and benefits heats up.

Our bargaining teams urge members to put in for leave now so as many voices as possible are heard just steps away from the governor’s office.



The Community College Coalition Bargaining Team shortly after presenting its compensation package to management July 12.

“If this eight-year trend of managing the state’s workforce by eroding benefits, under-compensating, and incentivizing the turnover of skilled and experienced workers continues, we will only see the number of crises and those fleeing public service grow.

“Our members care deeply about the work they do and find this completely unacceptable.

“To be clear: We are unwilling to settle for anything less than an end to this alarming trend and Washington state truly becoming an employer of choice. Our members, and those they serve, have had enough.”

- This “alarming trend” is marked by four straight years with a turnover rate of 10 percent of the state employee workforce.

- Since 2008, the

population of Washington state has grown by about 700,000 citizens. Yet, the number of state employees has gone down. In just seven years, the state has seen a net loss of 1,000 state workers.

- In Community Colleges, enrollment has dropped by 8 percent but staff has been cut by 19 percent. That’s no way to attract students when Community Colleges educate

59 percent of higher education students in the state.

- In many parts of Washington, state employees are being priced out of public service.

- Since 2008 the cost of living has risen 14.7 percent. It is projected to increase another 11.9 percent over the course of the next few years.

- In King County alone, home prices

hit a median price of \$660,000 -- capping a 74 percent increase in five years, the Seattle Times reported July 6.

- On pension contributions, in PERS 2 alone the contribution rate has risen from 2.25 percent in 2006 to 6.12 percent now.

- The General Government team concluded: “Highly skilled state workers have to choose between staying in public service or hous-

ing or feeding their families. That’s just a shameful place to be. We have work to do.”

- The Community College team concluded July 12: “Washington state Community Colleges add \$11 billion to the state economy every year. We want a wage proposal that is fair and just. We will no longer accept this state of impoverishment you put us in. We need to turn the page and close the book on income inequality.”



Third District state Sen. Andy Billig (fourth from right) and state Rep. Timm Ormsby (third from right) joined Local 782 members at their Day of Action for a Fair Contract June 29 in Medical Lake.



Waving the flag for a fair contract July 6 after our General Government team presented the compensation package.

A CLOSER LOOK

A regular series on how members are going beyond the bargaining table to advocate for strong contracts. This month: The General Government and Community College Coalition Bargaining teams make their cases for a fair compensation package.

Get General Government Bargaining text updates:

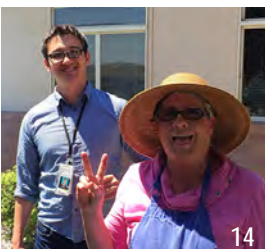
Staying up to date is as close as your smart phone.

Text GG to 237263 to receive text-message updates from the team.

For more information on all our bargaining teams and to get a message to your team, go to:

<http://wfse.org/neverquit/gg/>

JUNE DAYS OF ACTION for a FAIR CONTRACT



- Photo ID's:
- 1: Eastern State Hospital
 - 2, 4: Seattle (HCS)
 - 3: Spokane (DDA)
 - 5, 6, 7: Tacoma (DDA)
 - 8, 11, 20: Tacoma (DSHS)
 - 9, 10, 19: Tumwater (L&I)
 - 12: Bremerton (HCS)
 - 13: Vancouver
 - 14: Richland (Ecology)
 - 15: Yakima
 - 16: Western State Hospital
 - 17: Walla Walla
 - 18: Child Study & Treatment Center.

SHOP STEWARD CORNER

Reminder: ‘Shop Steward of Year’ nominations due Sept. 30

LAURIE MERTA SHOP STEWARD OF YEAR

ELIGIBILITY:

Locals and individual members may nominate shop stewards who have demonstrated outstanding skills to help their members and to build up the union at the grass-roots level.



NOMINATION:

Submit written nomination (you may use the printed nomination form at right) with the information listed on the nomination form printed at right. Send completed nomination forms to: WFSE/AFSCME Award Committee, 1212 Jefferson Street S.E., Suite 300, Olympia, WA 98501. You can also submit nominations online at www.wfse.org. Nominations must be received by Sept. 30, 2016. All written nominations must include a statement of the required facts as listed on the nomination form at right.

REVIEW:

A committee, appointed by the WFSE/AFSCME president and approved by the Executive Board, will review the nominations and select the recipients. In those instances where the nomination is from other than a local, local officers may be asked to provide additional information. The committee may select multiple recipients. *If this form is not completed in its entirety, the nomination may not be considered.*

WFSE/AFSCME Laurie Merta Shop Steward of the Year Award 2016

STATEMENT OF FACTS

I, _____, nominate _____
Person submitting nomination Name of nominee
for Shop Steward of the Year Award.
Nominee’s address: _____

Work phone: () _____ Home phone: () _____
Local union number: _____ How long a member: _____
How long a Shop Steward: _____
Agency: _____
Current job class: _____
Union offices held: _____

Description of why nominee should be considered for the award, such as: keeping the members informed about union issues; organizing in support of the contract; recruiting and mentoring stewards; representing members; enforcing the contract; advocating for workers’ rights (attach additional sheets if needed):

If this form is not completed in its entirety, the nomination may not be considered.

Date: _____ Nominator’s name: _____
Person submitting nomination
Nominator’s best contact information: PHONE _____ E-MAIL _____

Send completed nomination forms to: WFSE/AFSCME Award Committee,
1212 Jefferson Street S.E., Suite 300, Olympia, WA 98501.
Nominations must be received by Sept. 30, 2016.

AWARDS:
The award will be presented at WFSE/AFSCME’s Shop Steward Conference Oct. 22-23 in Seatac.



Mark calendars: 2016 Shop Steward Conference Oct. 22-23

Watch for details at wfse.org and elsewhere for this year’s Shop Steward Conference, Oct. 22-23 in Seatac. Scheduled: nine training modules; movie night; networking; Scavenger Hunt; Success Story contest; and presentation of the Laurie Merta Shop Steward of the Year Award.

WFSE/AFSCME PRIMARY ELECTION VOTERS GUIDE 2016

Full list of endorsements on page 2 • Online: <http://wfse.org/endorsements-2016/>

Spotlight House race: 49th District

Monica Stonier:
Seeks return to House with focus on working families



Monica Stonier
Endorsed for 49th Dist.
State House, Pos. 1

Monica Stonier wants to return to the state House to stand up for kids, safety and public services and the people who provide them. Stonier, who represented the 17th District until 2015, has since moved and is seeking the House Position 2 seat in Vancouver’s 49th District. A teacher by training, Stonier is now an instructional coach with the Ever-

green Public Schools. She’s been a union activist with the teachers’ union; she knows the value of collective bargaining and strong

contracts. “I’ve been in the labor community for a number of years and I think I already have a proven history of being a champion for our workers’ rights to organize and to bargain for their best interests,” Stonier said. “Without collective bargaining, we’d lose the opportunity to continue fighting for living-wage jobs,” she added. “We have people who are working full-time and still not able to pay the rent, still not able to pay for a child to go to college. They’re not able to fix the car when it breaks down. “That is unacceptable.” Stonier brings the experience and know-how stand up for her community and public workers. In her first term in



the House, she passed more bills than any other freshman legislator. She recognizes funding education will be the No. 1 challenge facing the next Legislature. “I want to make sure that’s not done at the expense of cutting programs for our most vulnerable and our working families...that doesn’t continue to cut jobs or programs in our communities,” Stonier said.

WFSE/AFSCME MEMBERS ONLY BENEFITS

SHARED LEAVE REQUESTS

Arnold Larsen, an environmental engineer with State Parks in Buckley (work station in East Wenatchee) and a member of Local 1466, is in desperate need of shared leave to care for his wife, who is battling Stage 4 brain cancer. She requires 24/7 home assistance. He will soon exhaust all sick and vacation leave to care for his wife at their Buckley home. He is now the sole caregiver for his wife. He must be home full-time to care for her and coordinate all her health care and treatments. Contact: your human resource office.

Mike Novak, a juvenile rehabilitation counselor at Echo Glen Children’s Center in Snoqualmie and a member of Local 341, is in need of shared leave as he recovers from spine surgery. Contact: your human resource office.

Kathleen Ultican, a secretary senior with DSHS in Tacoma and a member of Local 53, has been approved for shared leave. Contact: your human resource office.

Diane Mitchell, a financial services specialist 3 with DSHS in Port Angeles and a member of Local 1463, has been approved for shared leave because of a serious medical condition. Her leave balances have been exhausted. Contact: your human resource office.

Joyce Rosin, a financial services specialist 3 with DSHS in Tacoma and a member of Local 53, has been approved for and is in need of shared leave. Contact: your human resource office.

Theresa Ray, a financial services specialist 3 with DSHS in Spokane and a member of Local 1221, is in need of shared leave. Contact: your human resource office.

Yuan Yuan (Michelle) Tan, a financial services specialist 3 with DSHS in Vancouver and a member of Local 313, has been approved for shared leave because of a serious medical condition regarding her child. Contact: your human resource office.

Julie Blecha, a program specialist 5 with the Secretary of State’s Office in Olympia and a member of Local 443, has been approved for shared leave. Contact: your human resource office.

Helen Pressley, an environmental specialist 4 with the Department of Ecology in Lacey and a member of Local 872, has been approved for shared leave. Contact: your



Cornet Bay at Deception Pass is set on a saltwater bay, offers access to hiking trails and freshwater lakes nearby.

The park is outstanding for breath-taking views, old-growth forests and abundant wildlife. <http://www.parks.wa.gov/parks/>



Deadline to register:
Aug. 22, 2016



The WFSE/AFSCME Members Only Benefits Committee and the WFSE/AFSCME Statewide Executive Board invite all WFSE/AFSCME members and their families to come to this fun, overnight get-together at one of the most beautiful state parks maintained by members of Parks Local 1466.



human resource office.

Sara Wetsch-Betts, a workers compensation adjudicator with the Department of Labor and Industries in Tumwater and a member of Local 443, is in need of shared leave at least through Oct. 15 because of a serious health condition that will continue to keep her off the job. Contact: your human resource office.

Toni Mohle, a Community Corrections officer with the Department of Corrections in Pierce County and a member of Local 53, remains in need of shared leave because of ongoing recovery from brain surgery. Contact: Heidi Grace, (360) 407-5753, or your hu-



man resource office.

Vickie Kuchan, a Work-Source specialist 3 with the Employment Security Department in Port Angeles and a member of Local 1463, has been approved for shared leave because of a serious health condition. Contact: Fe-

WFSE/AFSCME Howard Ocobock Memorial

FAMILY CAMPOUT

Sept. 16-18, 2016

Cornet Bay Environmental Learning/Retreat Center
at Deception Pass State Park

- Check-in begins on Friday at 1pm.
- Cabins have been reserved. WFSE/AFSCME will pay the \$11.56 per night camp fee for members; members pay \$11.56 per night for any family or guests (children under 3 free). Cornet Bay has 14 cabins that sleep 10, one that sleeps four, one that sleeps six, the “duplex” that sleeps 28 and bunkhouse 40.
- Non-refundable registration fee of up to \$30 per family for cancellations after Aug. 22.
- Lodge and recreation hall with fully equipped kitchens available for meals. Bring your own food for breakfast, lunch and Friday evening dinner.
- Saturday night BBQ with hotdogs, hamburgers, condiments and chips provided. Each family should bring one main dish to serve eight, plus a salad or dessert.
- What is not provided: sleeping bags or bedding materials; kitchen linens and dishwashing supplies; firewood; first aid equipment; recreational equipment.
- Activities: fishing on lakes; kayaking and canoeing; hiking; horseshoes; golf course and rifle range nearby; interpretive center; lighthouse and gun batteries at Fort Casey State Park located 15 miles away.
- No pets are permitted.
- Boat ramps: The park provides five saltwater and two freshwater boat ramps, plus 710 feet of saltwater dock and 450 feet of freshwater dock. All motors are prohibited on Pass Lake, and only electric motors allowed on Cranberry Lake. Watercraft launching permits for \$7 and a trailer dumping permit for \$5 may be purchased at the park.

QUESTIONS? Contact Tavie Smith at 1-800-562-6002 • tavies@wfse.org
REGISTER ONLINE at WFSE.org/family-campouts/ or mail this form to WFSE HQ*

Deadline to register: Aug. 22, 2016

If you register and need to cancel, please do so by the Aug. 22 deadline so those on the waiting list can take your place.

NAME _____ LOCAL#: _____

Street _____ City _____ State _____ Zip _____

() ()

Home phone _____ Cell Phone _____ Home e-mail address _____

What activities are you interested in? How many family members or guests will you be bringing? _____

- | | | | |
|---|--|-------------------------------------|-----------------------------------|
| <input type="checkbox"/> Hiking | <input type="checkbox"/> Birdwatching | <input type="checkbox"/> Basketball | <input type="checkbox"/> Baseball |
| <input type="checkbox"/> Fishing on lakes | <input type="checkbox"/> Interpretive Center | <input type="checkbox"/> Volleyball | <input type="checkbox"/> Soccer |
| <input type="checkbox"/> Horseshoes | <input type="checkbox"/> Kayaking and canoeing | | |

Please pay \$11.56 for each participating family member/guest by Aug. 22;
no charge for WFSE/AFSCME members and children under age 3.

*Mail this form to: Tavie Smith, WFSE/AFSCME Campouts, 1212 Jefferson St SE #300, Olympia WA 98501

Washington Federation of State Employees • AFSCME Council 28 • AFL-CIO • www.wfse.org



Andruss retires

Kathy Andruss, WFSE/AFSCME’s longtime director of human resources, retired June 30. Co-workers feted here with a celebration June 27.

licia Wright, (360) 902-9532, or your human resource office.

Cynthia Blackwell, a Work-First Program specialist with

DSHS in Port Angeles and a member of Local 1463, has been approved for shared leave because of a serious medical condition. Contact: your human resource office.

Deanna Cole, a custodian 1 at Eastern State Hospital in Medical Lake, passed away unexpectedly in July. She was 54.

IN
MEMORIAM

UNION NEWS

Wounding of Local 308 member shows dangerous jobs in Community Corrections

Kris Rongen, the Local 308 Community Corrections officer wounded in the line of duty, left a Seattle hospital July 2 to recover at home, according to the Department of Corrections and media reports.

Rongen was wounded in a shootout July 28 in Auburn while working on a Federal Alcohol, Tobacco and Firearms task force.

Rongen suffered a leg



June 28 shooting scene in Auburn. (KIRO-TV photo)

wound in the shootout. The Department of Corrections reported that his injuries are not life-threatening.

“The thoughts and prayers of the entire Federation family go out to Kris,” said WFSE/ AFSCME President Sue Henricksen.

“This once again underscores the dangerous jobs our Community Corrections members do each day to keep us safe.”

Workers’ comp benefits increase by 2.6 percent

Workers’ compensation benefits for most workers will increase by 2.6 percent. The increase took effect July 1.

The announcement came from the Department of Labor and Industries.

For most workers injured on or before July 1, 2015, time-loss and pension benefit payments will increase by 2.6 percent based on the change in the state’s average wage, as announced by the Department of Employment Security on July 1.

State law requires that benefits be recalculated each year to reflect the change in the state’s average wage from the previous calendar year.

The increase also applies to pension benefits paid to family members of those who died because of a work-related accident or disease.

As a result of the increase, the new maximum monthly benefit will be \$5,627.30, or 120 percent of the state’s average monthly wage.

Life insurance benefits upgraded come Jan. 1, 2017

Basic life benefit goes to \$35,000

Your life insurance benefits will increase dramatically come next January now that the Public Employees Benefits Board (PEBB) has unanimously passed the changes previewed last month.

The board voted July 13 to increase the basic life insurance benefit from \$25,000 to \$35,000.

That expands on the Federation’s successful 1999 lawsuit settlement that first boosted it from \$5,000.

Changes to other parts of the plan were the first major upgrades in 40 years, said PEBB member Dorothy Teeter, director of the state Health Care Authority.

Another major boost in the life insurance plan: Increasing employee supplemental life from a guaranteed issue of \$250,000 up to \$750,000 (with evidence of insurability) to a guaranteed issue if \$500,000 up to \$1 million (with evidence of insurability).

The board adopted the provisions to bring the life insurance benefits in line with current industry standards and practices.

Greg Devereux, executive director of the Federation who represents state employees on the PEBB and state retirees rep **Gwen Rench** of the Retired Public Employees Council of Washington/ AFSCME joined the unanimous votes on the board’s seven life insurance resolutions.

Benefit Comparison		
Employer Paid		
Insurance Type	Current Plans	New Plans as of 1/1/2017
Employee Basic Life	\$25,000	\$35,000
Employee Accidental Death & Dismemberment (AD&D)	\$5,000	\$5,000
Employee Paid		
Insurance Type	Current Plans	New Plans as of 1/1/2017
Employee Supplemental Life	Guaranteed Issue \$250,000 up to \$750,000 with EOI	Guaranteed Issue \$500,000 up to \$1,000,000 with EOI
Spousal Life (Tied to Employee Coverage Amount)	up to 50% of Employee’s Supplemental with \$50,000 Guaranteed Issue	up to 50% of Employee’s Supplemental with \$100,000 Guaranteed Issue
Dependent Coverage	Dependent Life (includes Spouses)	New Child Life Plan: \$10,000 Guaranteed Issue up to \$20,000 in \$5,000 increments for dependents 2 weeks to 26 years.
Retiree Life	\$2,500 per dependent With Age Reductions: Pre-65 \$3,000 Age 65-69 \$2,100 Age 70 and over \$1,800	No age reductions Current Retiree Life Subscribers: Existing coverage amounts can be increased to \$5,000 Guaranteed Issue; up to \$20,000 (in \$5,000 increments) with EOI. For eligible individuals retiring on or after 1/1/2017: \$20,000 Guaranteed Issue (in \$5,000 increments)
Supplemental Employee & Dependent AD&D	up to \$250,000 for Employee; 50% of EE total if only Spouse covered; 10% of EE total if only Child covered; and 40%/5% of EE total if both Spouse/Child covered	Employee: \$30,000 Guaranteed Issue up to \$250,000 with EOI Spouse: \$30,000 Guaranteed Issue up to \$250,000 with EOI Child: \$10,000 Guaranteed Issue to \$25,000 with EOI
*EOI – Evidence of Insurability		
2		

MORE ONLINE

To download the chart above summarizing the life insurance changes and see the text of the life insurance resolutions, go to our website: <http://wfse.org/pebb71316life/>

Big news for many members in institutions job classes to address recruitment and retention crisis

Prompted by “immediate jeopardy” warnings from the federal government, the state and Federation June 16 negotiated several assignment pay agreements at six institutions to keep good employees from fleeing to higher-paying jobs in the private sector.

It affects licensed practical nurses and other classes at Western State Hospital, Eastern State Hospital, Rainier School, Lakeland Village, Child Study and Treatment Center and the Special Commitment Center.

This is part of the “vigorous and sustainable actions” to solve the crisis in mental health and elsewhere.

The agreement was reached during demand-to-bargain negotiations held at Western State Hospital in Lakewood. Affected job classes included licensed practical nurses, psychiatric security nurses, mental health techni-



WFSE team bargainers June 16 (from left): Tracy Muntz, WSH; Sharon Rabon, WSH; Eliga Sacks, Local 793 president; Teresa Parsons, WFSE staff; Kim Cogswell, ESH; Janet Hayes, WFSE staff; Tiffany Koenigsaecker, SCC; Felicia Pruitt, WSH; and Sean Dannen, WFSE staff.

cians, psychiatric security attendants, psychologist 3s and 4s, and (after July 14 negotiations) similar agreements for psychiatric social workers 3.

More details online: <http://wfse.org/ap-dtb-61716/>



Key legislator gets dose of reality at ESH

A key legislator in the effort to improve conditions at our mental hospitals toured Eastern State Hospital in Medical Lake in June and got a dose of reality from Local 782 leaders.

Rep. Joe Schmick of the 9th Legislative District (at right in photo above) sits on the Select Committee on Quality Improvement in State Hospitals.

During his visit, local leaders told Schmick that critical shortages in staff and lack of promised training make for dangerous working conditions and ineffective treatment.

They also told Schmick that for many jobs, the hospital is unable to recruit and keep qualified employees because of pay inequity with the private sector.

Ironically, his visit came while federal and state inspectors were on the grounds. But the agreement on assignment pay reached June 16 that may help alleviate Eastern State Hospital’s recruitment and retention crisis.



WASHINGTON State Employee

OUSTED!

This has been a summer of ousters of management in Higher Education, thanks to members spotlighting waste and abuse.

Controversial Green River College president resigns; healing process begins

After facing three no-confidence votes, years of protests and a three-day Unfair Labor Practice strike by faculty in May, Green River College President Eileen Ely resigned June 16 at the meeting of the college's Board of Trustees.

Observers say she resigned instead of being fired by the board that had grown weary of her administrative lapses.

See GREEN RIVER, page 2



UW manager "to transition" to new post in wake of no-confidence letter from Local 1488 members, \$1 B building repair scandal



UW Trades members at Local 1488 picnic action Aug. 11, just days before mismanagement scandal led to ouster of unpopular manager.

The University of Washington director of facilities management and construction has been removed from that post just 12 days after the Seattle Times uncovered \$1 billion in deferred building maintenance.

See UW, page 5

In memoriam

Local 308 member gave his life for us, hailed as hero

Mourning loss of Lt. Col. Flando Jackson, Community Corrections officer, who died on National Guard deployment

He's been laid to rest -- a fallen Local 308 member remembered as a hero who gave his life for his country.

The entire union family is still mourning the loss of Lt. Col. Flando Jackson in a non-combat fatality Aug. 4 in Southwest Asia, in the operation

to defeat the ISIS terrorist forces.

He was a Community Corrections officer 3 with the state Department of Corrections and an active member of King County DOC Local 308. He'd been deployed as part of the Washington National Guard.

"A true hero and such a loss to the family and Federation," WFSE/AFSCME President Sue Henricksen said.



Lt. Col. Flando Jackson
Community Corrections officer and Local 308 member died on National Guard duty

Jackson, 45, was laid to rest Aug. 17 in his hometown of Lansing, Mich. Interment followed at Ft. Custer National Cemetery in Augusta, Mich.

Jackson, a member of the 194th Wing in Camp Murray, Wash., departed with the Washington National Guard in July for a voluntary seven-month deployment.

He deployed to Al Udeid Air Base in Qatar, where he was serving as the U.S. Air Forces Central Command deputy for Manpower and Personnel, according to Stars and Stripes.

He was supporting the campaign to defeat the Islamic State terrorists in Iraq and Syria, Stars and Stripes said.

Jackson's death is under investigation.

"Flando had a remarkable military career, and served his state and nation

See JACKSON, page 8

Court continues block against release of your date of birth

No birthdates released while WFSE/AFSCME pursues appeal against Freedom Foundation's drive to violate your privacy

The Freedom Foundation wants your date of birth, but our actions have blocked them for nearly five months.

And that good fight continues now that the state Court of Appeals on Aug. 16 extended the temporary restraining order against release of your date of birth while our appeal goes forward.

The ruling issued by the commissioner of the appeals court in Tacoma blocks the

release of the information affecting tens of thousands of WFSE/AFSCME members in dozens of state agencies, colleges and universities.

WFSE/AFSCME asked for the extension, or "stay," after a Thurston County Superior Court judge on July 29 denied the motion by WFSE/AFSCME and six other unions for a permanent injunction.

See PRIVACY, page 8



WFSE/AFSCME members and allies packed courtroom at July 29 hearing in Thurston County Superior Court. The privacy fight is now in Court of Appeals.

SHOP STEWARD CORNER

Reminder: ‘Shop Steward of Year’ nominations due Sept. 30

Laurie Merta
Shop Steward of Year

ELIGIBILITY:
Locals and individual members may nominate shop stewards who have demonstrated outstanding skills to help their members and to build up the union at the grass-roots level.



NOMINATION:
Submit written nomination (you may use the printed nomination form at right) with the information listed on the nomination form printed at right.
Send completed nomination forms to: WFSE/AFSCME Award Committee, 1212 Jefferson Street S.E., Suite 300, Olympia, WA 98501.
You can also submit nominations online at www.wfse.org.
Nominations must be received by Sept. 30, 2016.
All written nominations must include a statement of the required facts as listed on the nomination form at right.

REVIEW:
A committee, appointed by the WFSE/AFSCME president and approved by the Executive Board, will review the nominations and select the recipients. In those instances where the nomination is from other than a local, local officers may be asked to provide additional information. The committee may select multiple recipients.
If this form is not completed in its entirety, the nomination may not be considered.

WFSE/AFSCME Laurie Merta Shop Steward of the Year Award 2016

STATEMENT OF FACTS

I, _____, nominate _____

Person submitting nominationName of nominee

for Shop Steward of the Year Award.

Nominee’s address: _____

Work phone: () _____ Home phone: () _____

Local union number: _____ How long a member: _____

How long a Shop Steward: _____

Agency: _____

Current job class: _____

Union offices held: _____

Description of why nominee should be considered for the award, such as: keeping the members informed about union issues; organizing in support of the contract; recruiting and mentoring stewards; representing members; enforcing the contract; advocating for workers’ rights (attach additional sheets if needed):

If this form is not completed in its entirety, the nomination may not be considered.

Date: _____ Nominator’s name: _____

Person submitting nomination

Nominator’s best contact information: PHONE _____ E-MAIL _____

Send completed nomination forms to: WFSE/AFSCME Award Committee,
1212 Jefferson Street S.E., Suite 300, Olympia, WA 98501.
Nominations must be received by Sept. 30, 2016.

AWARDS:
The award will be presented at WFSE/AFSCME’s Shop Steward Conference Oct. 22-23 in Seatac.



You can also submit a nomination online at: <http://wfse.org/shop-steward-of-year-nominations/>

2016 Shop Steward Conference Oct. 22-23; open to first 250 who register

The deadline to register for this year’s WFSE/AFSCME Shop Steward Conference is Friday, Sept. 30.
The conference will be Oct. 22-23 at the Seatac Doubletree Hotel.
The conference is open to the first 250 stewards who register.
Registration is online: <http://wfse.org/ssc16/>

Highlights:

- This year’s conference agenda includes nine workshops on topics requested by shop stewards. They include:
Sexual Harassment; Reasonable Accommodation; Bullying; Safety; Dealing with Management (how to win for everyone); Investigations; Loudermill/Notice of Intent/Pre-Disciplinary Meeting; Authority/Scope of Duties; and Local Grievance Committee functions.



- The “Laurie Merta Shop Steward of the Year” Award will be presented at the awards dinner the evening of Saturday, Oct. 22. To nominate a steward for this award, use the form at the top of this page or go online: <http://wfse.org/shop-steward-of-year-nominations/>

- Stewards are invited to submit a “Lesson Learned” success story as a steward. It will be entered into a drawing for a great prize. Stewards can submit a “Lesson Learned” story on the form they got in the conference packet mailed to their homes (dated Aug. 5) or online at: <http://wfse.org/lessons-learned-contest/>
- The popular Arbitrator Panel will take place the afternoon of Saturday, Oct. 22.

More information in the packets stewards received dated Aug. 5 or online at: <http://wfse.org/ssc16/>



GREEN RIVER, from page 1
This came after Local 304 members, faculty and students at Green River College in April and May teamed up to protest “Ely’s reign of ter-

ror which has created a toxic environment for both workers and students.”
Local 304 members’ solidarity during the faculty strike made a difference, said steward Zach Lambert.
“Many staff took vacation during the strike,” Lambert said.
“I think that really showed the administration how many people were done with the president.”

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WASHINGTON State Employee

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Member, ILCA

YOUR DECISION COUNTS IN ELECTION 2016



Every year, important decisions are made in Olympia that affect our pay, health care, livelihood, our environment and our quality of life. That's why using your voice and vote is so important.

Voting matters!

A few reasons why:

- Through contract negotiations we have a real opportunity in 2017 to make significant improvements around pay, workload, and benefits- but only if we elect a state employee-friendly Legislature in 2016.
- As of today, the Washington State Legislature's makeup is at an even split between legislators who proudly support state employees, and those who want to cut our pay, limit our

- ability to negotiate, and reduce funding for the services we provide.
- Huge voter turnout is expected in November's election, where many key legislative races will be determined by just a few hundred votes (or less).
- If we vote in this election, and vote based on our state employees values, we will gain the ability to make real improvements for our families, our co-workers, and the public we serve.

What you can do:

- Make sure you're registered to vote. Update your voter registration status or register for the first time at wfse.org/voter-status-updates.
- Ballots for the General Election will hit mailboxes by Oct. 21. They must be mailed back by General Election Day, Nov. 8.



We can do better – if we identify candidates who fight for working families and then WE VOTE!

- Learn about the candidates endorsed by our union's members. **Three more legislative candidates are profiled starting below.**
- See the updated list of our endorsements online at: <http://wfse.org/endorsements-2016/>

Meet our endorsed candidates



Kristine Reeves
Endorsed for 30th Dist. State House, Pos. 2 (D)

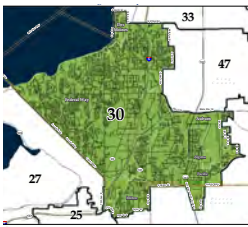
Former Local 1221 member top vote-getter heading into final for Dist. 30 seat

Former Higher Education member cites her “lived experience” as state employee, veterans advocate and mom in her race to bring fresh ideas in the Federal Way-area district

Kristine Reeves counts her “lived experience” as a state employee and one-time WFSE / AFSCME member as a major plus as she works to become a new House member from the 30th District.

Reeves wants to go to the House to bring common-sense values from state employees, veterans and middle

class working families. “As a full-time working mom, I know what it means to prioritize and problem-



LD 30 includes WFSE/ AFSCME members in SW King Co.

solve,” Reeves said. “I think that’s a lived experience that I’m going to be able to bring to the Legislature that you just don’t see there right now. “And as a woman and a woman of color, there are perspectives that I will be able to bring to the table.”

See REEVES, page 4

Spotlight House race: 26th Dist., Pos. 1

Larry Seaquist:
Seeks return to House to focus on jobs -- and further accountability for Washington Management Service



Larry Seaquist
Endorsed for 26th Dist. State House, Pos. 1 (ID)

Larry Seaquist, the former legislator and naval commander, wants to bring real change to Olympia in his run for one of the House seats in the 26th District. He wants to bring back respect for all viewpoints and respect for the state employees who make this state run. “We’ve got to rebuild the Middle Class,



LD 26 includes WFSE/AFSCME members in SE Kitsap and NW Pierce Cos.

making sure that everybody who works in our society is well-paid and are respected for what they do,” Seaquist said. That includes strong support for state employee collective bargaining.

See SEAQUIST, page 5

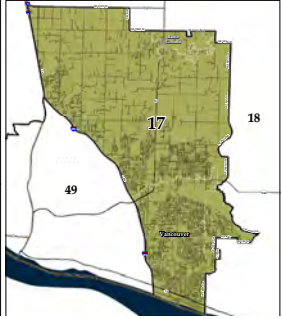
Spotlight Senate race: 17th Dist.

Tim Probst:
Former House member seeks to end “divide-and-conquer” in Senate; “I’ll be one senator standing up for state employees”



Tim Probst
Endorsed for 17th Dist. State Senate, (ID)

Tim Probst, the Independent Democrat running for state Senate in the 17th District in Clark County, wants to end the “divide-and-conquer” mentality that’s ruled the state Senate recently. That means respecting all viewpoints and the rights of state em-



LD 17 includes WFSE/AFSCME members in Clark Co. between Battle Ground and Vancouver.

ployees and voters. “I’m personally very proud of the work that our state employees do,” Probst said. “I think public service is a noble calling and all

See PROBST, page 6

DAYS OF ACTION for a FAIR CONTRACT



WSU members “feeling stronger than ever” after major show of support

It was a big show of support as Washington State University Local 1066 members joined a delegation of WFSE / AFSCME members from around the state.

Dozens of members -- some with their families -- stood up Aug. 17 for a World Class Contract at a university that proclaims it's dedicated to World Class Values.

The delegation urged WSU to invest in the working people who make the university run. They sent a message to the WSU management and brought lunch to their co-workers on our WSU Bargaining Team.

The WFSE / AFSCME Internal Organizing Committee was there; it committed to represent all WFSE / AFSCME members at the WSU event.

A CLOSER LOOK

A regular series on how members are going beyond the bargaining table to advocate for strong contracts. This month: Washington State University members take action for movement on their new contract.

“It was an amazing feeling when management had to walk the hallway with determined union members in AFSCME green lined up on either side,” a committee spokesperson said. “Our members at WSU are feeling stronger than ever.”

The WSU Bargaining Team went back to the table Aug. 31 & Sept. 1.



REEVES, from page 3

Reeves said state employees' work is often taken for granted and unfairly attacked.

She'd use her frontline experience as one of those state employees and union members to stand against those attacks.

“It's easy to be a punching bag when the people who are supposed to protect you (many legislators) aren't doing it,” Reeves said.

Reeves, military and defense sector lead for the state Department of Commerce, was a member of WFSE / AFSCME Local 1221 in Spokane from 2006 to 2008. She was a program coordinator at the Community Colleges of Spokane.

She's never forgotten how a co-worker and Local 1221 shop steward at the college “really went to bat for me” over a manager's work actions toward her and colleagues. That steward's support kept a good employee like her on the job instead of leaving in frustration, she said.

That experience and her devotion to those in the military and veterans have led her to an appreciation of state employees.

“I believe that every state employee comes to work with the belief that it's not for the money, they're coming here because they believe in what they're doing and they believe



Find out if you live in the 30th District and can vote for Kristine Reeves for state House Pos. 2:
<http://app.leg.wa.gov/DistrictFinder/>

More about Kristine Reeves online:
<http://electkristinereeves.nation-builder.com/>

<https://www.facebook.com/electkristinereeves/>

that what they're doing can help better our state,” Reeves said.

State workers also deserve respect as a huge economic generator for all of the state, she said.

It makes sense: The State of Washington is the largest employer -- public or private -- in the state. The military is No. 2. Boeing, Microsoft, Amazon and other big names really don't even come close.

She rejects those who bash state employees or want to cut services provided by those state employees. That's like cutting our economy's throat.

“I believe my role as a state legislator will be to ensure that the largest group of employees in my state is seen as the value added (force) that they are,” Reeves said. “And that's easier to do when

you've been a state employee and you know what being a state employee really means.”

Reeves, a Democrat, finished first in the Aug. 2 primary in her race to unseat District 30 House Position 2 incumbent Teri Hickel.

The 30th District sits in the Federal Way area between Seattle and Tacoma.

She lives in Federal Way with her husband and their two young children.

Transportation, help for those who've served in the military, funding education and supporting state employee collective bargaining top her list of priorities:

- Valuing state employees.

On state employee collective bargaining: “I am adamantly for it,” Reeves said.

“Employees absolutely have the right to negotiate.”

Under the law, legislators accept or reject funding for the negotiated compensation and health care provisions. They can't change them -- but some have tried.

Reeves rejects the unsuccessful (and illegal) tactic used by the Senate majority in recent sessions to rewrite negotiated raises and health care packages.

Most of those senators never walked in the shoes of state employees, she said.

“I know for a fact that a majority of the Legislature does not have a lived experience that will actually keep working families at the top of their minds,” Reeves said. “So at the end of the day, I don't think that's the right path to go.”

“I think the best people positioned to defend themselves are the employees themselves....They need to be the people given the voice to fight for what is best for them and how they're going to be able to do their jobs.”

- She's also committed to serving those who've served our country in the military. The Defense Department is drawing down the number of military personnel in our state after two major wars. Reeves said the state must help transition them back into civilian life. They deserve better than a life on the unemployment line or on welfare, she said.

“These folks still live in

our community,” Reeves said. “We as a community need to make sure we wrap our arms around them and get them the support and the services they need.”

That goes for small businesses that depended on the economic ripple effect of military bases, she said.

- Every candidate wants to tackle the state Supreme Court's “McCleary” lawsuit mandate to fully fund K-12 education.

Reeves said we must follow the law and fully fund education but it has to be done smartly.

“My opponent already believes that (on) fully funding education, we're already paying too much for education,” Reeves said. “To me, that's a very dangerous place to some.”

Others would fund education by cutting further into the bone of services provided by state employees. Reeves said that makes no sense either.

“If we fund education at the expense of everything else, we're just creating a bigger ripple in that problem set that's going to cost more money down the road,” she said.

- The 30th district straddles Interstate 5 -- and with its frequent traffic jams, Reeves wants to go to the House to promote strong public transportation options.

DAYS OF ACTION for a FAIR CONTRACT

By the time you read this:

There may be significant developments on negotiations regarding your respective new contract for 2017-2019. Most teams were in critical negotiations over compensation at the end of August and early September. Two teams had already settled contracts: The Evergreen State College Classified Staff and Interpreters. Bargaining on health care was set to resume Sept. 9. Keep up to date on your team at: <http://wfse.org/neverquit/>



Locality Pay. The General Government Bargaining Team on Aug. 8 welcomed some 50 members from locals in King County and other high-cost areas of the state to push for locality pay. Why? Because it's getting harder and harder for state employees to live in the communities where they work because of high costs, including housing and childcare. They greeted the management team before bargaining shouting, "What do we want? Locality pay! When do we want it? NOW!" They then traveled to the state Capitol to present some 1,350 petition cards and photos of affected members to the governor's office.



DOSH. Dozens of safety and health professionals from the Division of Occupational Safety and Health in the Department of Labor and Industries marched and rallied before the start of General Government bargaining July 28. This after the 2016 Legislature failed to address the problem of non-competitive pay that has created a revolving door where they move on to other employers offering better pay and more reasonable workloads. At the July 28 event, they delivered a petition to the state's chief negotiator.



Community College members from around the state rallied at South Puget Sound Community College in Olympia, Aug. 4, where their bargaining team was in negotiations on their next contract. They, too, called for competitive pay and common-sense working condition improvements.

SEAQUIST, from page 3

He also vows to renew his efforts to rein in the Washington Management Service (WMS), the thousands-strong corps of state agency executives whose hiring and pay practices need stronger accountability.

He also stressed the need to fully fund education and the resources to fix the problems caused by underfunding and short staffing at Western State Hospital and the state's two other mental facilities.

Key to that is respecting frontline state employees, their work and their collective bargaining rights.

"Those professionals need to be well compensated," Seaquist said. "They need to have working conditions that are conducive to success in the modern high-tech, high-skills workplace."

He rejects outsourcing state jobs to contractors here and abroad.

"They've been trying to privatize public services (and



Seaquist was a commander on the U.S.S. Iowa before serving in the state House from 2007 to 2015.

I just believe that in general we ought to be making sure that we're taking care of this public service corps of people that work for us," Seaquist said.

Find out if you live in the 26th District and can vote for Larry Seaquist for state House Pos. 1: <http://app.leg.wa.gov/District-Finder/>

More about Larry Seaquist online: <http://www.larryseaquist.com/>

<https://www.facebook.com/larry.seaquist.wa/>

Seaquist became a hero to WFSE/AFSCME members in 2009 when he sponsored and got passed the WMS Transparency Bill over the objections of then-Gov. Christine Gregoire.

Seaquist's law for the first time required annual reports to track the size of the Washington Management Service and exempt service – and the pay and bonuses those employees receive.

But more needs to be done to keep WMS in check, he said. And that's one reason he wants to return to the state House.

"We've got a long ways to

go," he said. "That bill fired a warning shot....We've really got to go to work on that."

Seaquist said the still-too-large WMS harms the overall "public service corps" because it downgrades the expertise that already exists in the ranks of state employees.

"So I continue to worry that rather than develop our public service corps as we need, what we're seeing is them dickering around with the system to hire those WMS employees," Seaquist said.

Seaquist is part of the growing "Independent" Democrat movement that embraces progressive values – while valuing a dialogue with Republicans.

"I made sure that I spelled 'Democrat' out in full," Seaquist said.

But "I believe that we've got to take some fresh approaches to what we're doing...." he added.

"What I'm trying to do is be a real progressive that communicates to independent voters, whether they're independent on the left, independent in the middle or

independent on the right."

He hopes that approach will produce a "Legislature that is capable of acting again."

He made it to the top two in the four-way August primary election for House Position 1 in the 26th District. He finished a close second to the incumbent Jesse Young.

The 26th District stretches from Bremerton and Port Orchard in Kitsap County to Gig Harbor and Key Peninsula in Pierce County across the Narrows Bridge from Tacoma. Seaquist and his wife live in Gig Harbor.

Seaquist previously served in the state House from 2007 to 2015. That came after a 32-year career in the U.S. Navy, where he commanded four warships, including the U.S.S. Iowa. In between, he launched a second career working with the United Nations and others designing and demonstrating innovative conflict prevention and community development strategies in at-war and at-risk countries from the Middle East to Latin America.

UW, from page 1

Damon Fetter will "transition" into the new role of director for campus engineering, UW Associate Vice President for Facilities Services Charles Kennedy announced Aug. 18.

Observers believe the timing is not coincidental. In April, 70 percent of Local 1488 Trades members signed a no-confidence letter against Fetter. And the Aug. 6 Seattle Times story verified members' concerns about neglected infrastructure.

The Times spotlighted a study that backed up Local 1488 members' years-long warnings about leaky pipes,

clogged drains, spilled sewage, flooding and more disrepair that the university refused to address.

"UW Trades workers have always been committed to maintaining the UW, which is a state facility to be used by all Washington citizens," Local 1488 Paula Lukaszek said. "It's too bad the UW Facility Services is not committed to the same goal."

So, Fetter is out. And Local 1488 members remain. Once again their commitment to change has been validated.

See a link to that Seattle Times story and some of the most disturbing photos you'll ever see: <http://wfse.org/uw-exposed-on-1-billion-infrastructure-gap/>

UNION NEWS

WSU unit votes to join WFSE/AFSCME

A contract matters and that's why another group of Washington State University workers has voted to form a union with the Washington Federation of State Employ-

ees/ AFSCME and Local 1066. Members of the 12-person WSU Waste Management Surplus Unit on the Pullman campus voted 6-2 to form a bargaining unit with WFSE/

AFSCME. That would give them the benefits and protections under the contract at WSU.

Ballots were counted to-Aug. 25 at the Public Employ-

ment Relations Commission in Olympia.

The vote came a week after dozens of WSU members turned out for a big rally and gained movement in current negotiations for the next contract. See page 4.

New Exec. Board members **elected (6/25/16)**

• Corrections: **Sean Raybell**, Local 53, Pierce County
• Human Services: **Dawn Burns**, Local 1221, Spokane; and **Patricia Loving**, Local 313, Vancouver.

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The AFSCME

FREE COLLEGE BENEFIT

brings a college degree within your reach.

AFSCME and Eastern Gateway Community College are offering the chance to earn an online degree from an accredited school with *no out-of-pocket expense*. A college degree can be your pathway to new opportunities, greater responsibility, and more earning power.



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The Free College benefit combines Pell grants and employer reimbursements with AFSCME's "last dollar scholarship." Together, these funds cover your full tuition amount for participating degree programs. More specifically, the last dollar scholarship covers all remaining costs after federal or state grants and employer reimbursements are applied. And don't worry: Even if it's determined that you are not eligible for federal, state, or employer financial aid, AFSCME's last dollar scholarship has you covered. It will still be applied to your remaining balance for tuition and fees.

For step-by-step instructions on how to apply, visit freecollege.afscme.org.

Who is eligible?



AFSCME members



Retired AFSCME members



Family of AFSCME members*

*Family of AFSCME members are defined as children (or stepchildren), grandchildren (or step-grandchildren), spouses, domestic partners, and financial dependents.

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Choose Eastern Gateway's Business Management program and you can do more than build a strong understanding of business theory. You can develop the practical knowledge and skills important for success in various business-related roles: finance, marketing, operations, communications, accounting, and human resources, just to name a few. Course topics include Interpersonal Communications, Organizational Behavior, and Principles of Management.

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To learn more, visit freecollege.afscme.org or call 1-888-305-5534.

Learn More at
freecollege.afscme.org

Check out our other scholarships online at: <http://wfse.org/scholarship-info/>

PROBST,

from page 3

state employees should be going to work holding their heads high....

"I'll be one senator who's always standing up for not only state employees themselves but for the importance and respect that their work deserves."

He added: "I support bargaining and state employee collective bargaining and collective bargaining in general."

He showed his respect for state employees during his last term in the House when he sacrificed his pay during one special legislative session. Those were the years of state employee pay cuts.

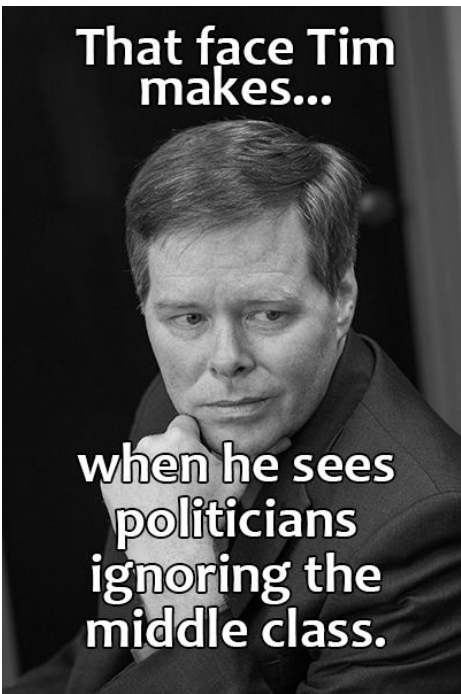
"Well, I did feel if other people were sacrificing that we should be sacrificing, too," Probst said.

"If the Legislature didn't finish their job on time, I thought that was wrong and I decided I can't accept pay for past-due work."

His "passion" is "helping people move into Middle Class jobs, helping our economy grow more Middle Class jobs."

He delivered for the Middle Class

That face Tim makes...



Social media has become a big part of Probst's campaign for the state Senate, including this meme.

when he sponsored and got passed the law creating the Washington State Opportunity Scholarship program. That program helps Middle Class families better afford college. That's important to state employees because many of

Find out if you live in the 17th District and can vote for Tim Probst for state Senate: <http://app.leg.wa.gov/DistrictFinder/>

More about Tim Probst online: <http://electtimprobst.com/>
<https://www.facebook.com/ElectTim->

them make just enough that they don't qualify for financial aid, he said.

Probst urges state employees with college-age children to check out the Opportunity Scholarships at: <https://www.waopportunityscholarship.org/>

Probst also stresses: fully funding K-12 education; and bringing clean government and clean elections with strengthened voting rights in the face of the Citizens United ruling from the U.S. Supreme Court.

Probst represented the 17th District in the state House from 2009 to 2013. In 2012, he lost a nail-biter of an election for state Senate by only 78 votes to an 18-year incumbent after multiple recounts.

In an indication it'll be another close race in 2016, he finished just 50 votes behind his Republican opponent

Lynda Wilson in the Aug. 2 primary. Both advance to the Nov. 8 General Election.

He is now director of workforce development strategic initiatives for the state Employment Security Department.

Like other candidates endorsed by WFSE / AFSCME members, Probst is part of the growing "Independent" Democrat movement.

"It means that I think for myself just like all individuals who think for themselves," Probst said.

Both Democrats and Republicans have good ideas, he said, and "we have to bring out the best in both."

The American thing to do is bring people together, he said.

"I think one of the problems with our politics today is that politicians try to divide and conquer us for political purposes, and that's resulting in a divided society where people start to look at their fellow Americans as enemies or as the bad guy, and we really have to get past that," Probst said.

The 17th District is in Clark County east of Interstates 5 and 205 from Battle Ground in the north to Vancouver and the Columbia River in the south. Probst and his wife have raised their four children in Vancouver.

UNION NEWS

Retirement Security Workshop: Knowledge is your retirement security

I came away from it blown away, this information is so important to state employees who are nearing retirement and I am so grateful RPEC is around to fight to protect my pension.” -- **Kathy Armstrong**, Local 872 member

Kathy is referring to the popular retirement workshop presented by the Retired Public Employees Council of Washington/ AFSCME (RPEC). Increasing knowledge about retirement among active state employees is vital because Washington’s retire-



RPEC CORNER

Online: rpecwa.org

ment system is the third most complex in the country. Also, the age of the workforce is increasing. About 53 percent of current public workers are over the age of 50.

This Department of Retirement System fact-checked workshop has been presented to over 700 attendees in locals all across the state. Workshop attendees learn about the current status of the three legs of the retirement security stool: Social Security, pensions, and

personal savings. They also receive valuable information about their options for health care coverage in retirement and important decisions they must make to ensure their continued eligibility for coverage under the Public Employees Benefits Board (PEBB).

The feedback from these workshops has been overwhelmingly positive with attendees remarking that this is the first time they have heard in-depth about the recent attacks on their benefits.

Most attendees are also surprised to learn that while Washington’s public pensions are highly complex, they remain among the most efficiently managed with signifi-

Want a workshop?

If your local is interested in hosting a retirement security workshop, please contact James at the Retired Public Employees Council office at 1-800-562-6097 or james@rpecwa.org.

cantly lower administrative costs than similarly designed systems.

DeFrance Clarke, Local 443 said after a recent presentation that, “I thought I knew everything about our retirement system, but I learned a lot in the presentation and recommend it for everybody.”

IN MEMORIAM

James “Jim” McMunn, a retired member at both Eastern State Hospital (Local 782) and Eastern Washington University (Local 931), died Aug. 12 in Spokane. The Navy veteran was 71.

McMunn served as Local 782 vice president, steward and chief steward for Consolidated Support Services while working the ESH, where he worked in the boiler room. He also served on the WFSE/AFSCME Institutions Policy Committee.

He later worked as a custodian at EWU.

A memorial service took place Aug. 26 at the Washington State Veterans Cemetery in Medical Lake.

SHARED LEAVE REQUESTS

IN NEED OF SHARED

LEAVE: Madhu Babber, an office assistant 2 with the Department of Labor and Industries in Tumwater and a member of Local 443, is in need of shared leave. She has been away from her job since June 9. She will be out for an extended time during her cancer surgery, chemotherapy and recovery. To help with a donation of eligible unused annual leave or sick leave or all or part of your personal holiday, please contact L&I Human Resources or your own human resource office.

IN NEED OF SHARED

LEAVE: Holly Weitz, a customer services specialist 2 with the Department of Licensing in Olympia and a member of Local 443, is in need of shared leave for numerous medical conditions. To help with a donation of eligible unused annual leave or sick leave or all or part of your personal holiday, please contact your human resource office.

Jennette Cavalier, a developmental disabilities case resource manager in Seattle and a member of Local 843, has been approved for shared leave. Contact: your human resource office.

Christine Wiley, a financial services specialist 3 with DSHS in Seattle and a member of Local 843, has been approved for shared leave. Contact: your human resource office.

Jennifer Freudenthal, an administrative assistant 3 with the Department of Licensing in Olympia and a member of Local 443, has been approved for shared leave for several serious medical conditions. Contact: your human resource office.

Lesanne “Liz” Martin-Stewart, a health services consultant 1 with the Department of Health in Tumwater and a member of Local 443, has been approved for shared leave for a serious health condition requiring surgery. She will exhaust all her leave because of four previous surgeries over the past four years. She would greatly appreciate any donations of leave to see her through this difficult time. Contact: your human resource office.

Janet Hayes, a procurement and supply specialist 2 with Consolidated Institutional Business Services (CIBS) at Western State Hospital in Lakewood and a member of Local 793, is in need of shared leave. Contact: Patty Huffman at (253) 756-2973 or huffmpa@dshs.wa.gov, or your human resource office.

Pule Tuiteleapage, a fiscal specialist 1 with Consolidated Institutional Business Services (CIBS) at Rainier School in Buckley and a member of Local 491, is in need of shared leave. Contact: Patty Huffman at (253) 756-2973 or huffmpa@dshs.wa.gov, or your human resource office.

Steve Halpain, a safety and health specialist 3 with the Department of Labor and Industries in Longview and a member of Local 1400, has been off work with a medical condition and is still in need of shared leave. Contact: your human resource office.

Toni Mohle, a Community Corrections officer with the Department of Corrections (Pierce County Special Needs) and a member of Local 53, remains in need of shared leave because of ongoing recovery from a second brain surgery. Contact: Heidi Grace at (360) 407-5753 or your human resource office.

Andrea Vaughn, a financial services specialist 2 with

DSHS in Lynnwood and a member of Local 948, is in need of shared leave because of a serious medical condition. Contact: your human resource office.

Ashlee Fitch, a forms and records analyst 3 with DSHS in Olympia and a member of Local 443, is in need of shared leave because of a serious health condition. Contact: Taron Loftess, (360) 902-0245.

Judy Johnson, a research investigator 3 with the Employment Security Department in Olympia and a member of Local 443, continues to need shared leave because of complications from brain surgery. Contact: your human resource office.

Allison Curry, a program coordinator with Eastern Washington University in Cheney and a member of Local 931, has been approved for shared leave. Contact: your human resource office.

Katherine (Katie) Bergley, a financial services specialist 3 with DSHS in Bellingham, has been approved for shared leave. She is expecting twins Sept. 9 and has been admitted to the hospital for high-risk condition until she delivers. Contact: your human resource office.

Lana Weed, an information technology specialist 2 at The Evergreen State College in Olympia and a member of Local 443, is recovering from emergency major back surgery. She is re-learning to walk and still needs extensive therapy during the 12-month recovery process. Contact: Patricia Foshaug at (360) 867-6122, or your human resource office.

Sheryl D. Allen, a patient services specialist 2 at the University of Washington in Seattle and a member of Local 1488, is in need of shared

leave to cover time she is missing while recovering from a severe illness. Contact: Kim Francis at (206) 744-9229, or your own human resource office.

Lisa Zavala, a WorkFirst program specialist with DSHS in Mount Vernon and a member of Local 1060, has been approved for shared leave. Contact: your human resource office.

Randy Karg, an equipment technician 2 with the Department of Transportation in Everett and a member of Local 1020, has exhausted his leave balance and is in need of shared leave. Contact: your human resource office.

Amanda Hollick, a customer service specialist 2 with DSHS in Bellingham and a member of Local 1060, is in need of shared leave because of a serious medical condition. Contact: Wendy Jones at joneswc@dshs.wa.gov, or your human resource office.

Pamela Marshall, a developmental disabilities case resource manager with DSHS in Mountlake Terrace and a member of Local 948, is in need of shared leave because of a medical issue. Contact: your human resource office.

Barbara Fennell, a financial services specialist 3 with DSHS in Richland and a member of Local 1253, has had to take time off work because of a serious health condition and did not have enough accrued leave to cover all of her absences. Contact: your human resource office.

Keshawna Arrollado, a financial services specialist 3 with DSHS in Vancouver and a member of Local 313, has been approved for shared

leave. Contact: your human resource office.

Michelle Ray-Jones, a financial services specialist 3 with DSHS in Vancouver and a member of Local 313, has been approved for shared leave. Contact: your human resource office.

Dena Trinh, a WorkFirst program specialist with DSHS in Seattle and a member of Local 843, has been approved for shared leave. Contact: your human resource office.

Aletha Everette, a financial services specialist 3 with DSHS in Spokane and a member of Local 1221, is in need of shared leave. Contact: your human resource office.

Barbara Sears, a financial services specialist 3 with DSHS in Kent and a member of Local 843, has been approved for shared leave. Contact: your human resource office.

Symantha Lindsay, a customer service specialist 2 with DSHS in Lakewood and a member of Local 53, has been approved for shared leave because of a serious medical condition. Contact: your human resource office.

Diana Hickman, a customer service specialist 4 with DSHS in Spokane and a member of Local 1221, is in need of shared leave because of a serious medical condition. Contact: your human resource office.

Denise Edwards, a financial services specialist 3 with DSHS in Kent, has been approved for shared leave for a serious health issue. Contact: your human resource office.

To place approved shared leave requests: tim@wfse.org, or Tavie Smith at 1-800-562-6002, or e-mail them at tim@wfse.org or tavies@wfse.org.

UNION NEWS



WFSE/AFSCME Refuse to Abuse runners earn visit from Mariners Moose

The Mariners Moose thanks WFSE/AFSCME entrants who took part in the Refuse to Abuse 5K run through every level of Safeco Field in Seattle July 9. WFSE/AFSCME co-sponsors the event that this year raised \$155,000 for the Washington State Coalition Against Domestic Violence. With the Mariner Moose (from left): Jim Stanley, Tracy Stanley (Local 1400, Lower Columbia College), Jacob Coder (Local 1400, LCC) and daughter Haylie Coder, and Judy Kuschel (Local 313, Corrections, Vancouver).

Our 2017 state health insurance premium rates are uncertain until possibly Sept. 6

We won't know what our state health insurance premium costs for 2017 will be until possibly Sept. 6 because of a pending court decision over how the state covers the costs of Hepatitis C treatment.

The Public Employees Benefits Board (PEBB) voted Aug. 10 on two possible premium rate plans.

But both AFSCME representatives on the board voted against the plans. WFSE/AFSCME Executive Director Greg Devereux and Gwen Rench of the Retired Public Employees Council of Washington/AFSCME were in the minority as the benefits board adopted the Plan A and Plan B premium rate plans for 2017 on a vote of 5-2.

To see each scenario, go to our website at: <http://wfse.org/pebb-2017-81016/>

Devereux objected to the actuarial calculation that decreased the value of the Group Health Value plan, which increases costs there.

By way of background, these 2017 premium rates are governed by our current Health Care contract agreement where you pay 15 percent of premium costs and the state pays 85 percent.

The bargaining now in progress on a new health care contract article would affect premium rates for 2018 and 2019.

The WFSE/AFSCME-led Health Care Coalition was to resume bargaining Sept. 9.

PRIVACY, from page 1

The courtroom on July 29 was packed with dozens of angry members from Local 304, Local 443, the Retired Public Employees Council of Washington, many other unions and OWLS (Organized Workers for Labor Solidarity). They rallied outside the courthouse before and after the court hearing.

WFSE/AFSCME and the other unions appealed immediately and asked for a further stay on release of the information. The appeals court issued its initial stay Aug. 1, which was extended Aug. 16.

"The stay is in place pending the outcome of our appeal to the Court of Appeals," WFSE/AFSCME Attorney Anita Hunter said.

The Aug. 16 good news from the Court of Appeals continues to block release of your date of birth in dozens of state agencies, colleges and universities.

With today's technology, dates of birth can be used to uncover a wealth of other information that raises widespread concerns about fraud and identify theft, said Federation Vice President Judy Kuschel.

The court did allow release of your work emails – information that is already readily available from many other sources.

Work emails don't raise the same fraud and identity theft alarms. But they do raise

Ruling affects members at these agencies, colleges, universities:

The Aug. 16 ruling blocks release of dates of birth for employees at the following pending the outcome of our appeal:

Washington State Department of Agriculture, Bellevue College, Centralia College, Department of Social and Health Services, Community Colleges Of Spokane, Department of Early Learning, Department of Natural Resources, Department of Corrections, Department of Transportation, Department of Veterans Affairs, Department of Ecology, Employment Security Department, Green River College, Health Care Authority, Department of Health, Washington Horse Racing Commission, Department of Licensing, Department of Labor and Industries, Lower Columbia College, Washington Military Department, Office of Administrative Hearings, Office of the Insurance Commissioner, Office of Minority and Women's Business Enterprises, School For The Blind, South Puget Sound Community College, The Evergreen State College, Washington Utilities and Transportation Commission, Everett Community College, Peninsula College, Shoreline Community College, Whatcom Community College, Seattle College District, Department of Commerce, Department of Enterprise Services, Department of Fish and Wildlife, Human Rights Commission, Washington State Patrol, Washington State Arts Commission and Workforce Training and Education Coordinating Board.

You can download the Aug. 16 ruling on the WFSE/AFSCME website at: <http://wfse.org/cofa-ruling-81616/>

issues based on state ethics rules. If you get an email from the Freedom Foundation at work, beware.

In case you forgot, the Freedom Foundation is a self-serving special interest group. Out-of-state corporate interests intent on taking

your rights as a public employee fund them. They have a record of opposing our pay raises, pushing for higher health care costs and cuts to pensions, and eliminating and outsourcing our jobs. And now they want to invade your privacy. They're not on our side.



Local 443 member Steve Segall (left) and Local 304 member Steve Hoffman await judge's ruling July 29.



WFSE/AFSCME and coalition members rally outside Thurston County Courthouse in Olympia before July 29 hearing.



JACKSON, from page 1

with distinction," said Maj. Gen. Bret Daugherty, the state's adjutant general and commander of the Washington National Guard.

"My thoughts and prayers are with his family and friends, who along with Flando's fellow airmen and soldiers, are grieving a tremendous loss. They should be comforted knowing that he served his state and nation well, and leaves behind a tremendous

legacy for his children."

Jackson's military career spanned more than 24 years, with nearly 10 years spent with the Washington Air National Guard.

"Community Corrections Officer Flando Jackson was dedicated to public safety with the Department of Corrections for over 13 years," said Richard Morgan, Secretary for the Washington Department of Corrections.

"Officer Jackson was known to have a smile on his face and a respectful demeanor for all people he encountered regardless of circumstance or

Memorial donations

Memorial donations in honor of Lt. Col. Flando Jackson may be made to the Fisher House Foundation, U.S.O, or Friends of the Fallen.

situation. Our agency's thoughts are with his family during this difficult period of mourning."

Gov. Jay Inslee said Jackson "was

a dedicated public servant who put his fellow Washingtonians first.

"He spent his career serving others, both as a state employee at the Department of Corrections and a member of our military. I send my condolences to Flando's family and friends, as well as his colleagues and co-workers. Our state lost a tremendous Washingtonian who will be sorely missed."

Jackson's survivors include sons Dylan and Nikolas Jackson, daughter Evalyn Jackson, his parents, two brothers and grandfather, according to the Lansing (Mich.) State Journal.

VOL. 44 NO. 8
OCTOBER 2016

**Introducing two new Members Only Benefits.
See page 6.**

The official newspaper of the
WASHINGTON FEDERATION OF STATE
EMPLOYEES/AFSCME Council 28•AFL-CIO



WASHINGTON State Employee

31 days

From the Aug. 31 rally at the Capitol until the final ratification votes were counted Sept. 30, we turned up the heat and won historic contract settlements in General Government, Higher Education and Interpreters. Let's take a look back -- as we look ahead. **See pages 4 & 5.**



that changed our lives



Court grants WFSE/AFSCME request to block another group's attempt to violate your privacy

Next hearing on mysterious Practigov.com's request set for March of next year

A Thurston County Superior Court judge on Sept. 23 continued to block another group's attempt to violate your privacy.

This time it's the mysterious PractiGov.com website/organization that filed an information request with the state to release grievance-related records on employees.

The union contends the group wants to use the records improperly, including for commercial purposes.

The Sept. 23 ruling granted WFSE/AFSCME's motion for a preliminary injunction and blocks the mysterious Practigov.com group from getting those grievance records at least until next

spring.

The court will hold a hearing for a permanent injunction on March 24, 2017.

The ruling blocks 42 state agencies from releasing grievance-related records requested by Practigov.com until that next hearing is held.

Under the ruling from Judge Ann Hirsch, the 42 state agencies are prohibited from "providing 'Practigov.com' with any of the documents concerning employees rep-



resented by plaintiffs (WFSE and other unions) requested at issue here, including all

grievances filed by any employee or union including the actual grievance and associated correspondence including responses, investigations, notes, emails and decision, regardless of the resolution of the grievance."

This is the latest victory to protect your privacy. The court in August extended the temporary restraining order against the Freedom Foundation's attempt to capture members' date of births.

DES layoffs challenged

The union is challenging the layoff of eight Department of Enterprise Services Sign Shop members.

WFSE/AFSCME filed an unfair labor practice complaint contending the layoff

is illegal because DES did not properly bargain it.

The union is asking the Public Employment Relations Commission (PERC) to find DES guilty of a ULP for interfering with employee rights

and refusal to bargain. The union's complaint asks that DES restore the status quo and to make the eight impacted employees whole.

The union filed the ULP complaint Aug. 23.



Campout 2016

Don Vaughan (Local 443) and **Bert Reynolds** (Local 970) catch the sights on the boat tour during this year's WFSE/AFSCME Howard Ocobock Memorial Family Campout at Cornet Bay at Deception Pass State Park. Visit this year's campers and see where the campout will go next year. **See page 8.**

CORRECTION: A headline on the front page of the September issue should have read: "Controversial Green River College president resigns." The word "president" was inadvertently omitted.

YOUR DECISION COUNTS IN ELECTION 2016

Do you think it's time for fair and competitive wages for state employees?



Our negotiated and ratified contracts make real improvements for our families, coworkers, and the public we serve. To fund them, we need to elect a friendly legislature.

Do you believe in safe and strong communities?



Public services help build safe and strong communities. We must work to elect legislators who support public service and creating a strong economy for all Washingtonians.

WFSE/AFSCME list of endorsed candidates in Nov. 8 Election

Vote in the General Election by Nov. 8

General Election mail ballots will hit your mailbox by Oct. 21.

WFSE/AFSCME as the largest state employees' union has an obligation to evaluate candidates on "lunchbox issues" important to public employees.

Our endorsements will be updated from now until the Nov. 8 General Election. Stay current on WFSE/AFSCME's endorsements:

<http://wfse.org/endorsements-2016/>



PEOPLE Power

- MyVote - Check your voting status, update mailing address, register to vote.
- WFSE/AFSCME Endorsements
- Volunteer



<http://wfse.org/get-involved/people-power/>

Here is the list of WFSE/AFSCME endorsements for the Nov. 8 General Election. Endorsements came at the WFSE/AFSCME Endorsements Conference and later local and Executive Committee/Board actions. An asterisk (*) indicates an incumbent. A pound sign (#) indicates an incumbent House member running for state Senate. Current as of 9/26/16.

FEDERAL RACES

U.S. CONGRESS

Congressional District 3 – Jim Moeller (D)
CD 6 – Derek Kilmer (D)*
CD 7 – Pramila Jayapal (D)
CD 9 – Adam Smith (D)*
CD 10 – Denny Heck (D)*



WASHINGTON State Employee

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STATEWIDE RACES

GOVERNOR

Jay Inslee (D)*

LIEUTENANT GOVERNOR

Cyrus Habib (D)

SECRETARY OF STATE:

Tina Podlodowski (D)

ATTORNEY GENERAL

Bob Ferguson (D)*

STATE AUDITOR

Mark Miloscia (R)

STATE TREASURER

Duane Davidson (R)

SUPERINTENDENT OF PUBLIC INSTRUCTION

Chris Reykdal (Non-partisan)

COMMISSIONER OF PUBLIC LANDS

Hilary Franz (D)

STATE SUPREME COURT

Pos. 1 – Mary Yu, (NP)*
Pos. 5 – Barbara Madsen, (NP)*
Pos. 6 – Charles Wiggins, (NP)*

STATE LEGISLATURE

STATE SENATE

Legislative District 3: Andy Billig (D)*
LD 5: Mark Mullet (D)*
LD 11: Bob Hasegawa (D)*
LD 12: Brad Hawkins (R)#
LD 17: Tim Probst (ID)
LD 19: Dean Takko (D)*

LD 22: Sam Hunt (D)#
LD 23: Christine Rolfes (D)*
LD 24: Kevin Van De Wege (D)#
LD 25: Karl Mecklenburg (D)
LD 27: Jeannie Darneille (D)*
LD 28: Marisa Peloquin (D)
LD 36: Reuven Carlyle (D)*
LD 39: Kirk Pearson (R)*
LD 40: Kevin Ranker (D)*
LD 41: Lisa Wellman (D)
LD 49: Annette Cleveland (D)*

STATE HOUSE OF REPRESENTATIVES

LD 1 (Pos. 1): Derek Stanford (D)*
LD 1 (Pos. 2): Shelly Kloba (D)
LD 3 (Pos. 1): Marcus Riccelli (D)*
LD 3 (Pos. 2): Timm Ormsby (D)*
LD 5 (Pos. 1): Jason Ritchie (D)
LD 5 (Pos. 2): Darcy Burner (D)
LD 6 (Pos. 1): Lynnette Vehrs (D)
LD 6 (Pos. 2): Shar Lichty (D)
LD 10 (Pos. 2): Dave Hayes (R)*
LD 11 (Pos. 1): Zack Hudgins (D)*
LD 11 (Pos. 2): Steve Bergquist (D)*
LD 12 (Pos. 1): Dan Maher (D)
LD 17 (Pos. 1): Sam Kim (ID)
LD 17 (Pos. 2): Paul Harris (R)*
LD 19 (Pos. 1): Teresa Purcell (D)
LD 19 (Pos. 2): Brian Blake (D)*
LD 21 (Pos. 1): Strom Peterson (D)*
LD 21 (Pos. 2): Lillian Ortiz-Self (D)*
LD 22 (Pos. 1): Laurie Dolan (D)
LD 22 (Pos. 2): Beth Doglio (D)
LD 23 (Pos. 1): Sherry Appleton (D)*
LD 23 (Pos. 2): Drew Hansen (D)*
LD 24 (Pos. 1): Mike Chapman (D)
LD 24 (Pos. 2): Steve Tharinger (D)*
LD 25 (Pos. 2): Michelle Chatterton(D)
LD 26 (Pos. 1): Larry Seaquist (ID)
LD 27 (Pos. 1): Laurie Jenkins (D)*
LD 27 (Pos. 2): Jake Fey (D)*
LD 28 (Pos. 1): Mari Leavitt (D)

LD 28 (Pos. 2): Christine Kilduff (D)*
LD 29 (Pos. 1): David Sawyer (D)*
LD 29 (Pos. 2): Steve Kirby (D)*
LD 30 (Pos. 1): Michael Pellicciotti (D)
LD 30 (Pos. 2): Kristine Reeves (D)
LD 31 (Pos. 2) – Lane Walthers (D)
LD 32 (Pos. 1): Cindy Ryu (D)*
LD 33 (Pos. 1): Tina Orwall (D)*
LD 33 (Pos. 2): Mia Gregerson (D)*
LD 34 (Pos. 1): Eileen Cody (D)*
LD 34 (Pos. 2): Joe Fitzgibbon (D)*
LD 35 (Pos. 1): Dan Griffey (R)*
LD 35 (Pos. 2): Drew MacEwen (R)*
LD 36 (Pos. 1): Noel Frame (D)*
LD 36 (Pos. 2): Gael Tarleton (D)*
LD 37 (Pos. 1): Sharon Tomiko Santos (D)*
LD 37 (Pos. 2): Eric Pettigrew (D)*
LD 38 (Pos. 1): June Robinson (D)*
LD 38 (Pos. 2): Mike Sells (D)*
LD 40 (Pos. 1): Kristine Lytton (D)*
LD 40 (Pos. 2): Jeff Morris (D)*
LD 41 (Pos. 1): Tana Senn (D)*
LD 41 (Pos. 2): Judy Clibborn (D)*
LD 43 (Pos. 1): Nicole Macri (D)
LD 43 (Pos. 2): Frank Chopp (D)*
LD 44 (Pos. 1): John Lovick (D)*
LD 44 (Pos. 2): Katrina Ondracek (D)
LD 45 (Pos. 1): Roger Goodman (D)*
LD 45 (Pos. 2): Larry Springer (D)*
LD 46 (Pos. 1): Gerry Pollet (D)*
LD 46 (Pos. 2): Jessyn Farrell (D)*
LD 47 (Pos. 1): Brook Valentine (D)
LD 47 (Pos. 2): Pat Sullivan (D)*
LD 48 (Pos. 1): Patty Kuderer (D)*
LD 48 (Pos. 2): Joan McBride (D)*
LD 49 (Pos. 1): Sharon Wylie (D)*
LD 49 (Pos. 2): Monica Stonier (D))

INITIATIVES

SUPPORT Initiative 1433 – Raising state minimum wage

ELECTRONIC DELIVERY OPTION. If you'd like to save paper and postage, you can receive this newspaper electronically. Go to www.wfse.org and hover over NEWS & INFO, located in the top menu bar. Select from the drop-down list: WASHINGTON STATE EMPLOYEE - Newspaper. Use the form on this page to register for the electronic version. Or e-mail us at info@wfse.org, or write: WFSE/AFSCME, 1212 Jefferson St. S.E., Suite 300, Olympia, WA 98501. If you're a represented non-member fee payer and you don't wish to receive this publication in any format, e-mail us at contactus@wfse.org, or write: WFSE/AFSCME, 1212 Jefferson St. S.E., Suite 300, Olympia, WA 98501.

YOUR DECISION COUNTS IN ELECTION 2016

Do you believe in having a voice in the workplace?

Some legislators have proposed legislation to limit your ability to negotiate fair wages with your employer. Together, if we vote for candidates that share our values, we can defeat these attacks.



We can do better – if we identify candidates who fight for working families and then WE VOTE!

- Learn about the candidates endorsed by our union’s members. **Four more legislative candidates are profiled starting below.**
- See the updated list of our endorsements on page 2 or online at:

<http://wfse.org/endorsements-2016/>

Meet our endorsed candidates

Spotlight House race: 17th Dist., Pos. 1

Sam Kim:

Dedicated public servant targets gridlock

Sam Kim, the former U.S. Navy officer and current member of the Battle Ground School Board, is seeking the open House seat in the 17th District to end partisan gridlock in Olympia.

Kim, now Clark County’s information technology director, sees state and public employees as part of the solution.

He saw the benefits of collective bargaining when recent interest-based bargaining in his department valued competitive pay to keep employees from fleeing elsewhere.

“I believe collective bargaining can be used in a way that we up our game,” Kim said.

Kim, whose family came to this country from Korea, is running as an Independent Democrat. That means he’d caucus with the



Sam Kim

Endorsed for 17th Dist. State House, Pos. 1 (ID)

Democrats, who he said are more inclusive of different points of views than other parties. But he’ll vote the independent character of the 17th District.

“I will be voting on the issues that benefit the people of the county and Washington state, regardless of who

originates the idea...,” he said. “I’m not going to be subject to the political gridlock that we seem to be under.”

Kim aims to bring civil discourse back to the Legislature, focus on quality education and attract jobs to Clark County so it’s an affordable place to live, not just a bedroom community of Portland.

Kim is grateful for all this state and country have given him.

“This is a huge opportunity for me to give back to society,” he said.

And focusing on issues and problem solving is key, he said.

“It’s all about collaboration to benefit everybody rather than being a roadblock and obstinate about philosophical viewpoints – and we can’t get anywhere....

“I’m looking forward to a greater, brighter future and this is an opportunity to be serving. This is a calling for me.”

defender of state employees and collective bargaining rights.

“I’ve always supported collective bargaining rights and I always will,” Lovick said.

In his previous terms as a legislator, Lovick stood up for state worker safety and for stronger protections against outsourcing jobs.

Lovick said he has the “fire in the belly” to serve and honor.

“I want to continue to serve and to do that, you have to be committed to the great people who make this state what it is. And all of you do those things.”

Spotlight House race: 44th Dist., Pos. 1

Rep. John Lovick:

Open door for public safety, public servants



Rep. John Lovick

Endorsed for 44th Dist. State House, Pos. 1 (D)

Rep. John Lovick is back in the Legislature after several years away as Snohomish County sheriff and county executive.

And he wants to retain his 44th District House seat (Position 1) so he can bring experienced decision making to focus on education, public safety and jobs.

WFSE/AFSCME members in dangerous law enforcement and public safety jobs can look to Lovick as a strong advocate who will always have an open door, he said.

He’ll be a strong

Spotlight House race: 28th Dist., Pos. 2

Rep. Christine Kilduff:

Aims to bolster employees at WSH, others

Rep. Christine Kilduff is another incumbent House member who values the contributions of state employees in her district.

She’s running for another term in House Position 2 in the 28th District in the Lake-wood area.

From solving the safety and staffing problems at Western State Hospital to bringing greater accountability to government, Kilduff said it’s about evening the playing field for every-day citizens.

And that goes for the high number of state employees in her district, home to Western State and other large

state facilities.

“I understand the challenges facing state employees...,” Kilduff said.

That means “safeguarding collective bargaining rights (that) have been inordinately helpful to the middle class.”

And it’s about investing in the people who make Western State and other state services run, she said.

“We need to continue to make smart investments in state government, and that means investing in state employees, fair compensation and ongoing honoring of collective bargaining rights...”



Rep. Christine Kilduff

Endorsed for 28th Dist. State House, Pos. 2 (D)

Kilduff said.

“The economy is not on their side and we need to level that playing field so everyday working families who are working hard and playing by the rules can get ahead.”

Spotlight House race: 30th Dist., Pos. 1

Mike Pellicciotti:

Fair contracts and rights for state workers

Mike Pellicciotti has defended public safety and rooted out health-care fraud as a deputy county prosecutor and now assistant attorney general.

Now he wants to bring that focus and appreciation of the work of his fellow state employees to the state Legislature.

Pellicciotti is a Democrat running for House Position 1 in the 30th District in the Federal Way area.

He strongly supports our collective bargaining rights that resulted in recent contract settlements. And he opposes so-called “right-to-work” efforts as an attack on the middle class.

“State employees are really committed to doing what is most in



Mike Pellicciotti

Endorsed for 30th Dist. State House, Pos. 1 (D)

the public interest and I think that it’s important that the people of the state of Washington not only benefit from the services provided them, but it’s important that

the state government honor commitments made to state employees in recognition of the important services that they provide to the public,” Pellicciotti said.

That means competitive pay, strong pensions and other obligations, he said.

Collective bargaining has promoted the middle class over the years, he said, and the “right-to-work” attacks aim to “dissolve” the middle class.

“It’s important for our economy to make sure we have a strong and vibrant middle class,” Pellicciotti said.

“My general goal is to make sure we’re doing everything we can to make sure that all workers, including state employees, get the fair contracts and rights and negotiated benefits they deserve.”

31 days that changed our lives

On land & sea you got action on fair compensation



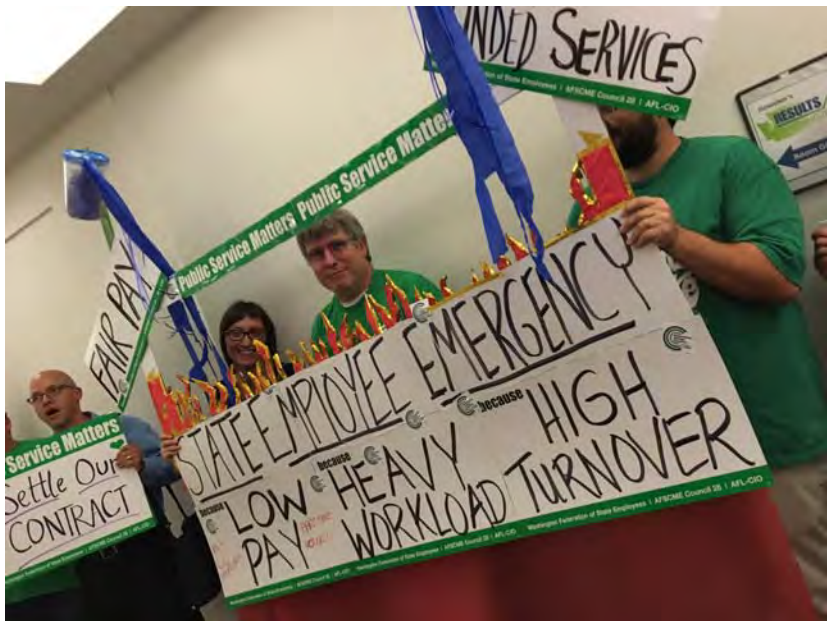
At press time Sept. 27, all contracts had been settled and votes were to be tallied Sept. 30. See results of the ratification votes and details on all contract settlements at: <http://wfse.org/neverquit/>



From the Aug. 31 “Invest in WA” rally that drew more than 1,000 to the Capitol rotunda in Olympia through a month of events where members voiced the need for fair contracts, members put a human face on collective bargaining.

Upper left - 8/31/16: Bargaining team members from General Government and Community Colleges deliver blunt message to governor’s chief of staff. “There are fast food establishments such as Burger King that pay more than many entry-level jobs in Community Colleges,” said Tracy Stanley, (Local 1400) Lower Columbia College.

Lower right -- WFSE/AFSCME President Sue Henricksen to the 1,000 -- “You are (all a) part of the bargaining team....Our voice



9/13/16: Moments after agreement was reached in General Government, Community College Coalition members descended on a Results Washington meeting at the General Administration Building in Olympia -- and delivered another message directly to the governor. The action broke a logjam and hours later saw a settlement of the Community College contract.



9/9/16: “Kayaktivists” take to the waters near Fisherman’s Terminal in Seattle’s Ballard neighborhood to take the locality pay message directly to Gov. Inslee (inset), who was there for a ceremonial christening of a new boat. Four days later saw agreement on a Regional Compensation Issues work group to make informed recommendations “regarding regional compensation issues across the state, particularly for King County.”



31 days that changed our lives

Actions move the last contract at UW

UW members and allies turned up the heat to end management foot dragging to win the final WFSE/AFSCME contract settlement Sept. 23. That included five simultaneous rallies 9/20/16, including the brief occupation of Gerberding Hall led by Local 1488 President Paula Lukaszek (inset). Below left: An impromptu "visit" to the UW-run Harborview Medical Center Board of Trustees 9/21/16.



Ratification voting took place online or in person at Voting Assistance Centers, including at Eastern Washington University (above) and South Seattle College (right).



Western Washington University members staged an energetic rally Sept. 8 on the Bellingham campus. Five days later came a tentative agreement.



For the record: Dates of each tentative agreement

Interpreters – 7/30/16 • The Evergreen State College Classified Staff – 8/9/16 • Central Washington University – 9/7/16 • Eastern Washington University – 9/8/16 • Health Care – 9/9/16 • UW Police Management – 9/12/16 • General Government – 9/13/16 • Western Washington University – 9/13/16 • Washington State University – 9/13/16 • Community College Coalition – 9/14/16 • University of Washington – 9/23/16 • Department of Corrections Interest Arbitration – 9/26/16

But the job isn't done yet...

The contracts are done.

But the Legislature has the final say on whether they're funded. That's called "Legislative ratification."

To ensure legislative ratification of our contract, it is important for all members to vote in the Nov. 8 General Election.

Members like Interpreters Local 1671's Aida Sanchez-Vela (right, phonebanking for 30th Dist. House candidates) know that we need to do our part to elect candidates who value public service -- and our new contracts. Before you vote in November, see which candidates support state employees (see pages 2 & 3) or <http://wfse.org/endorsements-2016/>



UNION NEWS

WE CELEBRATE OUR
VETERANS



The WFSE/AFSCME Veterans Committee Wants You!

Are you a veteran? Are you willing to be a mentor for veterans entering state service? Then we want you!

The WFSE/AFSCME Veterans Committee is forming a mentorship program. We want to match veterans who are state employees with veterans just entering state employment.

Why?

To make the transition easier from military service to state service. Just like the sponsor you had after a move to a new station, you will assist your new co-worker with navigating rules and policies, understanding your agency's culture, and just being a friendly face to talk to.

If you are a veteran and are willing to help, please contact Anita Hunter at anitah@wfse.org.

Members Only Benefits update

Introducing two new benefits to save you on buying a house, travel

Introducing a new mortgage benefit for WFSE/AFSCME members

Union Home Services Inc., provider of the cash-back real estate benefit for union members, is excited to announce their new mortgage partner, Cherry Creek Mortgage Company. WFSE/AFSCME members who are enrolled in the Union Home Services Real Estate Benefit Program or who are refinancing their current home, **qualify to receive a \$500 Visa® gift card when they close their loan through Cherry Creek Mortgage Company.**

For nearly 30 years Cherry Creek Mortgage Company has provided home ownership financing for hard working American's across the USA. They are committed to honesty and integrity and are passionate about serving others. Providing a special benefit to union members is something they strongly believe in. Jack Thompson, Cherry Creek Mortgage Business Development Manager, states, "We believe home ownership should be possible for every working American and believe strongly that unions have been, and

Enroll online:

Enroll online at unionhomeservices.com or by phone at 877.779.0197.



still are, the leaders in building our Country. We are passionate about making home ownership a reality for every union member."

Union Home Services provides cash-back rebates on the purchase and sale of any real property across the USA¹. This is a free benefit that has put thousands of dollars back in the pockets of union members. The partnership with Cherry Creek Mortgage Company now offers union members who are buying or refinancing a home the additional benefit of a \$500 Visa® gift card to use however they choose.

Roberta Cornelson, President of Union Home Services,



explains, "We are a union company and our leadership have been union members most of their working lives. We founded Union Home Services for this purpose; to help union members with the cost of buying and selling a home and to insure that the purchase and sale process is the best experience possible. Now, with the addition of the Cherry Creek Mortgage Company finance benefit, union members can receive even more."

How can you receive this union benefit? There are three steps to take use your free union benefit.

1) Enroll online at unionhomeservices.com or by

phone at 877.779.0197.

2) Work with your UHS professional. A UHS real estate professional will be assigned to you based on your personal needs and requirements and will work with you throughout the transaction process.

3) Deposit your check. Once your real estate transaction has closed, your rebate check will be mailed directly to you within 30 days.

This is a testimonial from Chris of Nashville, TN.

"Our Union Home Services representative was great though the entire process. He always answered my questions and was very friendly. It was easy to sign

up on the website. They assigned us a Realtor who was really great. The rebate of \$1500 we were given once the house closed was AWESOME!! I would recommend all union members use this benefit."

Learn more about the Union Home Services Real Estate Benefit and the Cherry Creek Mortgage Company finance benefit at unionhomeservices.com.

¹The Union Home Services™ Real Estate Benefit Program is not available in areas where it is unlawful to provide rebates on real estate transactions

NEW! WFSE/AFSCME Travel Discount Program

WFSE/AFSCME is pleased to offer an exclusive worldwide travel discount service to our members through an arrangement with Local Hospitality, Inc.

Savings may exceed 50%, and

TRAVEL DISCOUNTS



HOTELS • CAR RENTALS

average 10-20% below-market on all hotels

and car rental suppliers around the world.

Save time and money. Let us negotiate the best deals and comparison price for you

Any hotel, any car, anywhere, anytime.



ADDED BONUS: When you search for hotels using this benefit, you can link to the fairhotel.org site to find socially responsible union hotels.

<http://travel.localhospitality.com/wfse/travel-wfse.html>

**MEMBERS ONLY
BENEFITS**
WFSE/AFSCME BENEFITS

**Recently approved
by the
WFSE/AFSCME
Members Only
Benefits Committee**

UNION NEWS

IN MEMORIAM

• **Janet Hayes**, the beloved member, friend and Local 793 colleague, passed away Sept. 3 surrounded by family and friends. She was 59.

A celebration of life took place Sept. 24 in Tacoma.

In her final hours, she was visited by numerous members of the union family she so loved.

Janet was a procurement and supply specialist 2 with Consolidated Institutional Business Services (CIBS) at Western State Hospital in Lakewood and a member of Local 793.

She recently ended a temporary appointment on union staff where she worked to inform, involve and engage members. As she said in 2014: It's "time for everyone to get involved and win economic dignity."

"I will miss Janet immensely," said Local 53 member and WFSE/AFSCME President Sue Henricksen. "She was a beautiful soul and fought the good fight for all. She may have lost her battle today but will be remembered as a strong activist with a huge heart. I was blessed to call her my Union sister."

"We lost a great friend of labor and wonderful colleague today," WFSE/AFSCME Council Representative Britt Kauffman said.



Janet Hayes

"Today we lost a friend to all she met," Yakima Local 1326 President Julianne Moore said. "I have many happy memories to remember you by Janet and I know you are now amongst the angel sisters in solidarity."

"Janet fought her battles passionately right up to the end...," said former WFSE/AFSCME President and Local 793 member Carol Dotlich. "(Janet) toiled endlessly to make life better for everyone."

• • •



Calvin Williams

• **Calvin Williams**, a veteran security officer at Harborview Medical Center in Seattle and a member of Local 1488, died Sept. 2. He was 67.

A memorial service took place Sept. 17 in Federal Way.

Williams was one of the members this past spring who made the successful case to "contract-in" more of the operations at the Ninth and Jefferson Building previously done by a private contractor.

"So sad to lose Calvin," WFSE/AFSCME Council Representative Sarah Bright said. "A truly kind man and a great union member."



Larry Kukes

• **Larry Kukes**, a maintenance technician lead with the Department of Transportation in Pasco and a member of Local 1291, passed away Aug. 17 at Sacred Heart Hospital in Spokane. He was 63.

Services were held Aug. 26 in West Richland. Memorials can be made to the National Kidney Foundation.

See full obituary online: <http://obits.dignitymemorial.com/dignity-memorial/obituary.aspx?n=Larry-Kukes&lc=2254&pid=181110934&mid=7053473>

SHARED LEAVE REQUESTS

Julie Alexandra Mounts, a financial services specialist 3 with DSHS in Olympia and a member of Local 443, is in need of shared leave for a serious medical condition and is caring for her seriously ill mother. She is in desperate need of shared leave. Contact: Clarissa Cretella in DSHS HR or your own human resource office.

Barbara Mix, an administrative assistant 3 with the Workforce Training and Education Coordination Board in Olympia and a member of Local 443, suffered serious injuries when a car struck her. She is in the hospital and in dire need of shared leave. Contact: Patrick Woods, (360) 709-4622 or patrick.woods@wtb.wa.gov.

Jennifer Worley, a support enforcement officer 3 with DSHS in Tacoma and a member of Local 53, has been approved for and is in need

of shared leave for a medical condition. Contact: your human resource office.

Cynthia Washington, an office assistant 3 with DSHS in Pierce County and a member of Local 53, is in need of shared leave. She has been away from her job since Aug. 1 and will not be able to return until Oct. 1. Cynthia broke her ankle and is recovering from reconstructive surgery. Contact: Serina Lopez, (509) 225-6116, or your own human resource office.

Tanessa Sestito, a fiscal analyst 1 with the Department of Licensing in Olympia, is in need of shared leave to cover time she missed while recovering from an ongoing chronic illness. Contact: Shelby Krismer-Harada, (360) 902-4060, or your own human resource office.

Thea Villar, a financial services specialist 3 with DSHS at the King South Community Service Office and a member of Local 843, has been approved for shared leave.

Contact: your human resource office.

Susan Lash, a financial services specialist 4 with the DSHS South Sound Phone Team and a member of Local 53, has been approved for and is in need of shared leave. Contact: your human resource office.

To place approved shared leave requests: tim@wfse.org, or Tavia Smith at 1-800-562-6002, or e-mail them at tim@wfse.org or tavies@wfse.org.

Longtime Washington State Investment Board member brings perspective, guidance

While many states are facing pension underfunding which fuels attacks on public pensions, we are fortunate that in Washington, we have a high investment returns from a proactive State Investment Board," stated George Masten, retiree representative on the Washington State Investment Board (WSIB). "That said, public employees and retirees must continue to be united and vigilant in their participation so we don't lose ground."

Masten, who is now serving his eighth consecutive three-year term on the board, was previously the executive director of the WFSE/AFSCME and a member of the Washington State Labor Council Executive Board.



Masten

He cites his longevity on the board as an asset and enjoys "being able to provide historical perspective dating back to the origins of the board" to his fellow board members.

He also credits the "tireless and dedicate work of the staff" as an important factor in the success of the Board.

"The claim that pensions are a drain on the state budget is simply not true," Masten says. "Despite fear mongering by corporate-backed organizations such as the Freedom Foundation, Washington state's pension systems are among the top 10 in terms of funding in the nation."

Masten attributes the funding level largely to the work of the WSIB. Throughout its history, the WSIB has achieved consistently high returns on its investments. Some 84 cents of every pension dollar paid is earned by these returns reducing the burden of employee and employer contributions.

According to Masten, the investment board "is lean and efficient by design and scope" and "unlike in other states, its sole responsibility is



overseeing investments." This allows the investment board to have low administrative expenses compared to other states.

In addition to Masten and Judy Kuschel, WFSE/AFSCME vice-president, the WSIB's 15-member Board includes the state treasurer, director of the Department of Retirement Systems, director of the Department of Labor and Industries, a member for the state Senate and House of Representatives, members representing the various public employee retirement systems and five investment professionals.

"While the WSIB has worked well and produced a high return, we must continue to ask the tough questions to ensure our pensions are invested intelligently to

secure our future," Masten says.

Members of the public are welcome to attend and provide comment at the meetings of the Washington State Investment Board at their office in Olympia. For more information including agendas, please visit their website: www.sib.wa.gov.

Want a retirement workshop?

If your local is interested in hosting a retirement security workshop, please contact James at the Retired Public Employees Council office at 1-800-562-6097 or james@rpecwa.org.

WFSE/AFSCME HOWARD OCOBOCK MEMORIAL FAMILY CAMPOUT

Greetings from Cornet Bay @ Deception Pass State Park!

The WFSE / AFSCME Howard Ocobock Memorial Family Campout 2016 saw a lot of happy union family campers the weekend of Sept. 16-18.

The annual project of the union's Members' Only Benefits Committee made history as the largest campout ever – more than 90 – and the largest WFSE / AFSCME member-family gathering of its kind ever.

The three-day outing celebrated members and their commitment to public service that rubs off on their families.

At the Saturday night potluck, committee Chair Debbie Sills of Yakima Local 1326 thanked Parks staff for all they did to make the event safe and fun.

She was joined by two other committee members: Lynette Campbell of King County Human Services Local 843 and Don Vaughan, Olympia Local 443.

Members came from Locals 1326 (Yakima), 843 (King Co. Human Services), 443 (Olympia), 1488 (UW / Harborview), 948 (Snohomish Co. Human Services), 1671 (Interpreters), 304 (Seattle, including Green River College), 970 (Aberdeen) and 976 (Seattle L&I).

Staffers were Tavie Smith,



AT LEFT: Some of the campers at the dock on Cornet Bay for the boat tour on the Saturday afternoon of the 2016 WFSE/AFSCME Howard Ocobock Memorial Family Campout at Deception Pass State Park.

2017 Campout set for Camp Delany @ Sun Lakes State Park

The annual union campout makes its biennial return to Eastern Washington in 2017. It'll be the weekend of Sept. 15-17, 2017, at the Camp Delany Environmental Learning Center in Sun Lakes State Park. The park is seven miles southwest of Grand Coulee Dam.

Registration information will be out next spring. Check out what Camp Delany has to offer: <http://parks.state.wa.us/366/Camp-Delany>

Phyllis Alexander and Tim Welch.



Malika Godo (Local 443) with daughter Mary-Angel, 6, and son Emmanuel, 9.



Atikas Prohim (Local 443, front right) with her family.



Sue Gardiner (far right, Local 443) with her family (clockwise) Drake Kimball, 7, Gunner Muser, 4, Kira Kimball, 19 months, Shannon Kimball, and Rayven Allen, 14.



Parks Local 1466's Rick Colombo delivers another of his famous interpretive talks about the history and nature at Deception Pass.



Rokhsareh Mohammadi (Local 1671, at left back row) with her family.



Star Salas (Local 976, second from right) with her family.



Tons o' fun at the union campout.



Rachel Neville (Local 304, Green River College) and husband Nick, and their son Kelton, 2.

AFSCME Council 28

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Share This!

October 6, 2016

WFSE Walks get out the vote!

Tags: [Legislative/PEOPLE Power/Political Action](#)

[gotv-stack](#)Join us for WFSE Walk door-knocking to help fight for fair and competitive pay for state employees, and a strong community for all.

With your help we can ensure that the legislators we send to Olympia this year share our values- and we defeat the ones that hope to cut our pay and outsource our work.

GOTV WFSE WALKS/SUPER SATURDAY (11/5/16):

IMPORTANT UPDATE 11/3/16: *Time and location for Tacoma and Vancouver Super Saturday events changed. Details below.*

Join Nov. 5 Super Saturday GOTV events in Tacoma, Vancouver, Spokane

Just a few key races will be determine if we have a 2017 legislature that values public service employees. These key races will likely be decided by fewer than 100 votes. Help us change the outcome of this election by joining us for one of our WFSE Super Saturday GOTV events in Tacoma, Vancouver, or Spokane! Your efforts could help us build a pro-state-employee majority in the legislature, and ultimately win the best contracts in our union's history.

- **SUPER SATURDAY 11/5 TACOMA (LD 28) NOTE CHANGE OF TIME AND LOCATION. 10 am-1 pm** for Senate candidate **Marisa Peloquin**, and House candidates **Kristine Kilduff** and **Mari Leavitt**. *Meet at 2601 70th Ave W Suite T, University Place*
- **SUPER SATURDAY 11/5 VANCOUVER (LD 17) NOTE CHANGE OF TIME AND LOCATION. 10 am-1 pm** for Senate candidate **Tim Probst** and House candidate **Sam Kim**. *Meet at 10621 NE Coxley Dr., Suite 103, Vancouver, WA 98662*
- **SUPER SATURDAY 11/5 SPOKANE 10am-1pm.** *Meet at Democratic HQ. 1403 W 3rd Ave, Spokane*

RSVP to Brandon Anderson at brandona@wfse.org

GOTV WFSE PHONEBANKS:[443-phone-bank-101116](#)

- WFSE Phonebanks can be done **in the comfort of your own home** or at your **local field office**. To schedule at time to make GOTV phone calls, email **Brandon Anderson** at brandona@wfse.org. See schedule below or on our web calendar @ <http://wfse.org/calendar/Remaining> phone GOTV WFSE Phonebanks by WFSE Field Office:

OLYMPIA (906 Columbia St. SW, Olympia):

- Remaining dates:
- Olympia, 11/3/16, 4:30 – 8pm

SEATTLE (6363 7th Avenue South, Suite 220 Seattle, WA 98108):

- Remaining dates:
- Seattle, 11/2/16, 5:30 – 8:30pm

TACOMA (6003 Tacoma Blvd Tacoma, WA 9840):

- Remaining dates
- Tacoma, 11/7/16, 3:00pm to 5:00pm

VANCOUVER (11818 SE Mill Plain Blvd #202 Vancouver, WA 98684):

- Remaining dates
- Vancouver, 11/3/16, 5 – 8pm

YAKIMA (3804 Kern Road #B Yakima, WA 98902):

Phone bank dates completed.

- SPOKANE: TBD

Do you think it's time for fair and competitive wages for state employees?

- In our upcoming contract negotiations we have a chance to make real improvements for our families, coworkers, and the public we serve- but only if we elect a friendly legislature.

Do you believe in safe and strong communities?

- Public services help build safe and strong communities. We must work to elect legislators who support public service and creating a strong economy for all Washingtonians.

Do you believe in having a voice in the workplace?

- Some legislators have proposed legislation to limit your ability to negotiate fair wages with your employer. Together, if we vote for candidates that share our values, we can defeat these attacks.

[WatchOut-TVote-Doolittle-web](#)

Written by  [WFSEc28](#)

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Your email address will not be published. Required fields are marked *

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TEXT MESSAGE

Text **"NEWS" to 237263** for HOTLINE news and information

Text **"GG" to 237263** for General Government bargaining updates

Text **"CCC" to 237263** for Community College Coalition bargaining updates

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All About WFSE

Member Orientation Guide



Your one-stop shop for union
information and member support

Member Connection Center



@WFSEc28



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TOLLFREE

833-MCC-WFSE

833-622-9373 M-F 8am-6pm

mcc@wfse.org

WFSE.org

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Commonly used terms

**Use this booklet to get to know our union.**

Here are some commonly used terms. If you see an abbreviation or reference that needs more clarity, just ask the person presenting this booklet to you, or call 1-833-622-9373.

Officially, our union is the Washington Federation of State Employees, AFSCME Council 28 • AFL-CIO.

But we're known by many shorthand names by members, politicians, the press and the public: WFSE/AFSCME, WFSE, The Federation, AFSCME Council 28, Council 28, The State Employees Union.

Visually, you'll see us using the logo for AFSCME (see UNION TERMS), our national union. This binds us to all public workers in the rest of the state and across the nation.

In print, we're most often abbreviated as WFSE/AFSCME. Online, we're wfse.org. In social media, WFSEc28.

So, what is WFSE/AFSCME or the Washington Federation of State Employees (WFSE), AFSCME Council 28?

Our union was founded in 1943 under that name but also as Council 28 of AFSCME. All that means is we're the Washington state-based AFSCME council for state employees and, more recently, for non-state employee public service workers, such as medical interpreters.

We're the largest union for the largest employer in the state, which is the State of Washington.

We're 42,000-strong members in Washington state agencies, state colleges and universities and public service workers, like medical interpreters. We're devoted to social services, public safety, infrastructure, health and much more. We've gained respect for our advocacy because it's been proven to benefit all citizens. Together, we have a responsibility to do good for our members and for the public we serve. See page 2.

AFSCME stands for the American Federation of State, County and Municipal Employees (AFL-CIO). AFSCME is the nation's largest and fastest growing public employees' union with more than 1.6 million working and retired members. Our union is officially affiliated with them as AFSCME Council 28.

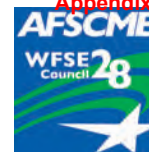
AFL-CIO stands for The American Federation of Labor-Congress of Industrial Organizations; this is the voluntary federation of America's unions, representing more than 10 million working women and men nationwide.

BARGAINING UNIT is simply a group of workers who speak up together with their management. Bargaining unit members enjoy the benefits and rights under one of our union-negotiated contracts - collective bargaining agreements.

COLLECTIVE BARGAINING is the process we use to negotiate, ratify and fund contracts. It's a dynamic process that isn't confined to a bargaining table; in 2016, thousands and thousands of members used their voices at worksites, at the state Capitol and other venues to let decision makers know we needed contracts that address fair pay, benefits and rights. Together, we won contracts, or collective bargaining agreements, that in total, represent the largest compensation package since the start of full-scope collective bargaining in 2004. Collective bargaining doesn't go away once a contract is negotiated. It's an ongoing, member-driven effort. It opens communications channels between our members and management to resolve concerns. And it voices members' suggestions for workplace improvements. For more, see page 5.

CONTRACT, or collective bargaining agreement, is the formal written agreement negotiated by one of our elected bargaining teams. Our contracts aim to improve compensation with wages to sustain a family on, require decent hours of work and provide other fair rules and working conditions.

PERC stands for the Public Employment Relations Commission. PERC conducts elec-



tions when a group of state employees asks to be represented by a union in a bargaining unit. PERC also referees unfair labor practice complaints when state employee members of our union believe their employer has violated their rights under state collective bargaining laws.

RATIFICATION is the vote taken by the members to approve or reject a recently negotiated contract, or collective bargaining agreement (formally called a "tentative agreement"). For more, see page 5.

SHOP STEWARDS are members trained and certified to help members enforce their contract rights in the workplace. Stewards energize and motivate us in the workplace to use our voice to improve working conditions and stand up for the public services we provide.

TENTATIVE AGREEMENT (TA) is the contract, or collective bargaining agreement, reached by union negotiators and the state. It's called "tentative" because most of these current agreements can't take effect until July 1, 2017, pending approval of funding for the compensation package by the 2017 Legislature. For more, see page 5.

REPRESENTATION RIGHTS

WFSE.org/rep-rights/

REPRESENTED employees are those employees who belong to a WFSE/AFSCME bargaining unit as defined by PERC (the Public Employment Relations Commission). Represented employees enjoy the pay raises, rights and protections under one of our 15 contracts, or collective bargaining agreements. For more, see page 4.

Two other terms important to represented employees:

WEINGARTEN RIGHTS means that if you are called into a meeting with a management representative and you have reason to believe that you may face disciplinary action, you have rights.

GARRITY RIGHTS cover any instance where you may be ordered (or compelled) to answer questions - they preserve your rights against self-incrimination.

**UNION TERMS**

WELCOME

We won funding for our contracts and stopped the shutdown



Sue Henricksen

WFSE/AFSCME President
Local 53
DSHS DD Field Services

Find me on Facebook:

[http://facebook.com/
sue.henricksen](http://facebook.com/sue.henricksen)

Email:

SueH@wfse.org

Stay informed

Connect with Council 28
(see inside front and back cover)

To join and become a member,
complete the enclosed member-
ship card.

Full union membership brings:

- A vote on all union elections and ratification of contracts.
- The right to represent co-workers on a wide range of committees.
- Full access to our menu of Members-Only Benefits that provide educational opportunities and money-saving goods and services.

Our new contracts are proof that when we join together, we win.

The new two-year collective bargaining agreements that took effect July 1, 2017, represent the largest compensation package since the start of full-scope collective bargaining in 2004 for members in state agencies, colleges and universities. And they bring the first increase in vacation leave in more than 40 years.

All to address the recruitment and retention crisis in state agencies, colleges and universities. The contracts are investments to keep good state employees.

Medical interpreters and members in American Behavioral Health Systems (ABHS) also won.

But it couldn't have happened without all of us. Our efforts at actions at your worksites, big Unity Breaks and rallies, emails, phone calls and Lobby Day visits paid off. In all, WFSE/AFSCME members took nearly 14,000 separate actions during contract negotiations in 2016 and the long 2017 legislative session where we won funding for our contracts.

Here's just some of what we won that is now in place in the General Government and Higher Education contracts that were signed in July 2017:

- 6% across-the-board increases over life of the two-year contract.
- Increased vacation leave accruals throughout duration of employment. For instance, in the first and second years of employment, employees now get two additional days of leave a year, 14 instead of the current 12. At the top end, 25 years and above, employees now get 25 days instead of the current cap of 22 days. And use of accrued vacation leave during first six months of employment (contract article enacted by SHB 1521 signed into law 5/4/17).
- In General Government, increases for specific classifications that brought additional increases to more than 12,000 employees. The Department of Corrections interest arbitration was funded.
- In the Community College Coalition and General Government, a \$12 minimum wage.
- At the University of Washington, wage increases for those farthest behind market rates. Additional wage increases for trades classes to address preventative maintenance crisis.
- Members at Eastern Washington University, The Evergreen State College, Central Washington University and Western Washington University also got one-time lump-sum payments.

For medical interpreters:

- We won: a raise in pay for no-shows and late cancellations; increases in onsite hourly pay by 4.6%; increased pay by 37% for remote interpreting for the first ten minutes; among other gains.

For American Behavioral Health Systems (ABHS):

- The ABHS re-opener brought an average 4% hourly pay boost for most.

You can get more details online at: wfse.org/contracts. But there's more to do.

In 2018, we start a new round of negotiations to make our next contracts even better. We'll have many opportunities to make a difference.

When we stand together, we can win strong contracts. Why?

To sustain our families in a time when many forces want to take away that basic right. If you haven't already done so, please sign a 100% Union card.

Sincerely,

Sue Henricksen

Sue Henricksen President, AFSCME Council 28 (WFSE)



Why we do it



Our jobs are important because Washington's communities depend on us.

We keep highways clear, drinking water safe. We are law enforcement in state Parks, Community Corrections and the Liquor & Cannabis Board. We care for veterans, disabled citizens, mentally ill patients and abused and neglected children. We safeguard our natural resources. We make our state colleges and universities work so our kids get the education they need to get good jobs in the changing economy.

WFSE is the largest union for the largest employer in the state of Washington and we're 42,000+ strong.

We're part of the most respected nationwide union of public employees: **AFSCME** - the American Federation of State, County and Municipal Employees. That's why we're also known as **AFSCME Council 28**.

We believe that every person working to sustain and improve their community deserves respect. We demonstrate our values through direct action—fighting to secure opportunity for WFSE members wherever, and whoever, they are. *Community action, page 12.*

We educate about the issues because informed advocates command respect.

Organize for respect



We organize because respect is offered to individuals who build power together.

We negotiate better pay and benefits because fighting for every member's future is a form of respect. We use our voice together – at every worksite, at the ballot box, in the halls of power from city hall to university trustees' boardrooms to the state Capitol.

And no better example of what we can do when we speak up together are our latest negotiated contracts.

Across the state in 2016, we spoke up for our families and communities and won state agency and higher education contracts with across-the-board raises of 6 percent over two years, that hold the line on health care costs and bring more vacation leave. In total, these represent the largest compensation package since we won the right to negotiate pay and benefits in 2004. Public Service sector members like medical interpreters also made significant gains.

Working together, we can win legislative funding and ensure these two-year contracts take effect on time, on July 1, 2017.

Please get involved. We never quit organizing for fair pay, affordable health insurance, fair and safe workplaces and leave to care for family members.

WFSE.org/get-involved/

PROUD HISTORY

CIVIL RIGHTS



Did you know that long before the Civil Rights Act of 1964 and the Memphis Strike, WFSE/AFSCME already had a **CIVIL RIGHTS** committee. Today, we're on the front lines against discrimination, workplace bullying and pay inequity.



CIVIL SERVICE

Did you know that state employees once got their jobs based on which political party they belonged to? That's right. But in 1960 WFSE/AFSCME members mounted a campaign to ask voters to create a **CIVIL SERVICE** system where employees are hired based on **what** they know, not **who** they know.

COLLECTIVE BARGAINING



Before collective bargaining, state employees had to "beg" politicians for pay raises. This system of "begging not bargaining" ended in 2002 with the passage of the WFSE/AFSCME-initiated full-scope **COLLECTIVE BARGAINING** law that allows state employees to negotiate pay and benefits.

Nearly 40,000 WFSE represented workers are now covered by strong contract protections.



PAY EQUITY

Prior to 1985, employees who worked in job classes historically made up of women were paid 59% of what male-dominated classes did. That ended in 1985 when after years of pursuing court action, WFSE/AFSCME and the State of Washington reached a settlement in the pioneering **COMPARABLE WORTH** lawsuit that brought a half-billion dollars to remedy gender-based wage inequity.

Represented workers have a voice

Workers' Rights

Workers have the **right to organize** a union to negotiate wages, hours, and other terms and conditions of employment.

Union members have the **right to bargain** collectively through representatives of employees' own choosing for a contract that covers wages, benefits, hours, and other working conditions.

Union members have the **right to discuss** terms and conditions of employment or union organizing with co-workers to help solve problems and come up with solutions that work.

Union members have the **right to take action** with one or more co-workers to improve working conditions by, among other means, raising work-related complaints directly with your employer or with a government agency, and seeking help from a union.

Union members have the **right to go public** (demonstrate, rally, sign-wave, wear issue-related buttons, shirts). There are some locational restrictions. Check with your shop steward.

Union members have the **right to receive all the benefits** achieved by the union in negotiating employment benefits with your employer.



WFSE/AFSCME is the leader in representing state employees and workers in the public service.

Representation

With WFSE, you're empowered with the most effective representation available for state employees and workers in the public service.

WFSE provides representation on individual concerns and on concerns shared by you and your co-workers. WFSE represents employees:

- In negotiations and enforcement of contracts (collective bargaining agreements);
- With the heads of individual agencies, institutions of higher education and private owners;
- Before the state Legislature;
- Before the state's personnel-related boards and other regulatory bodies;
- On grievance actions;

The union helps members with day-to-day problems, as well as reallocation requests, classification and pay issues, and monitoring attempts to out-source public services.



Union contracts protect our rights

Collective bargaining is the process we use to negotiate contracts that determine terms of employment such as pay, benefits, hours, leave, job health and safety policies, ways to balance work and family and more. Collective bargaining is one way we solve workplace problems.

Contract negotiations

During negotiations, the input and support of members is key to winning strong contracts.

Bargaining teams for each contract are elected from and by union members covered by that contract. Union staff assist as negotiators.

Members consider proposed changes to the contract as well as which articles they'd like to preserve.

The bargaining teams then produce a final package of proposals that are presented to management as initial contract proposals.

Negotiations continue through multiple rounds with each side offering proposals and counter proposals until a tentative agreement is reached.

Once a tentative agreement (TA) is reached, the ratification process begins.

Members vote to accept or reject the tentative agreement offered by the bargaining team.

Ratified agreements that require state funding* are then forwarded to the Office of Financial Management for inclusion to the governor's budget proposal to the Legislature.

WFSE.org/contracts

*All WFSE contracts except our NLRB contracts require legislative funding.

Contract funding

A critical next step is funding our ratified contracts. Our contract is introduced as a part of the governor's budget proposal considered by the Senate and House where the budget is amended and debated until final passage. Member Lobby Days organize members and prepare them to engage their senators and representatives about funding the contracts.

Member Lobby Days are scheduled throughout the legislative session.

WFSE.org/lobby-days/

Contract enforcement

Shop stewards are the eyes and ears of a union. They make sure that the contract is enforced fairly. If there are problems, it is up to the shop steward to file a grievance or resolve the problems through other means.

WFSE.org/certify-as-a-steward/

Council representatives provide support to stewards when needed and take an active role when the issue cannot be resolved by the steward. This team approach provides a wide enforcement net for members.

WFSE.org/contact/

Council 28 labor advocates provide enforcement through advanced grievance proceedings, arbitrations, negotiations and legal remedies as necessary.

Together, the contract is enforced during its tenure.

WFSE.org/negotiations/





It's about holding our ground

Four WFSE/AFSCME Local 1221 members who keep the Spokane Falls Community College campus green and clean won a major settlement over outsourcing of their work. They stood up and voiced their rights under the law and the contract.

Together, with expert support from shop stewards, union subject matter experts and union attorneys, they won two days of overtime for work they should have performed upgrading the college's softball field. It was work they'd done before and done well. The college's decision to hire private contractors was unnecessary – and wrong.



It's about valuing our work

Call it a case of “in-sourcing.” For years, UW/HMC Local 1488 members bristled at taking on duties that a private contractor was supposed to do. Clinical staff and customer services staff had been providing stellar work for years at the Ninth and Jefferson Building. But members like Stephanie Swazer (with WFSE/AFSCME Council Representative James Dannen) argued that Local 1488 members could do just as well doing building maintenance, custodial and security. After all, those members had been doing that work at other Harborview buildings – and doing it well. So they used their contract rights to problem-solve. They made the case they could replace the private contractors and do the work more efficiently, with streamlined operations and around-the-clock availability. It was a win-win for the workers, management and taxpayers. All because the Local 1488 members used their voice and their rights to spotlight the value of their work.



It's about opportunity

Union scholarships help members and their families pursue the dream of a college education. That's true of Estevan Glatt (right), son of Tri-Cities Local 1253 member Russell Glatt. Estevan will use his \$1,000 union scholarship for studies at Washington State University. But he credits his dad's union for offering the scholarship. He said his dad instilled in him the value of public service; for instance, Estevan volunteers at a community food bank. Russell Glatt is proud his family's ethic of volunteerism has rubbed off on his son. “I do believe when you give of yourself, it comes back to you,” said Russell, a WorkFirst social worker for the Department of Social and Health Services and a Local 1253 shop steward.



It's about public service

While others may not notice, we do when members risk their lives to keep all of us safe.

Take Lisa Tavarez, the state Community Corrections specialist and Local 1326 member, wounded in a shootout in Yakima. Days later, she humbly accepted a Medal of Valor award from the union – and then credited her co-workers and union colleagues.

“The team I was with, their bravery outweighs anything I could have imagined,” Tavarez said. “When people hear ‘Officer down,’ regardless of what has happened, they have to stay in the fight, they can't leave their positions. My team did just that, and they are heroes to me. Of course I've had a few tears, but at the end of the day, we're all safe and the guy's behind bars.”

Union membership matters

When you sign a union membership card, you become a member of the largest union for state, higher education and public service employees in the state of Washington!

We are 42,000+ strong and **together we have a powerful voice** to protect workers' rights and our jobs, pay, benefits, working conditions and public services.

Union membership helps us build a strong and united voice for public service and the services we provide.

Joining is easy. Complete and sign a membership card and return it to a shop steward or HR representative at your workplace or simply fold, seal and drop in the mail.

Participation leads to concrete gains.

Union membership gives you the right to participate in decisions that impact you at your job. Union membership gives you a voice and the opportunity to participate in the democratic governance of the union (see page 8). Union membership gives you access to members-only benefits (see page 16).

Unity is a strong defense.

Are you concerned about what has happened to state and public employees over the past few years?

Coordinated attacks on unions and workers' rights across the country could soon impact us right here in Washington.

We are at a crossroads.

Either we unite and use our voice - *and rights* - to strengthen our union, or we may lose all we've gained:

- Living wages
- Basic union rights
- Affordable health care
- Real pensions

Bottom line: Union membership matters.

We cannot take our rights and benefits for granted any longer. The most important way you can help grow this movement of working people is by becoming a union member today.



Locate card between pages X and X

Where does our dues money go?

Members provide the resources, both people and financial power, to stand up for **good jobs and benefits, decent working conditions and a better future** for our families. This is why union workers **earn 27% more** (on average) than non-union workers.*

Dues and fees allocations:

- 70% stays with Council 28 (WFSE)
- 8% is distributed to WFSE Locals
- 22% is distributed to our national union, AFSCME.

Members decide how to fund activities that give working people more power at the bargaining table, in the legislature and in our communities.

How does AFSCME Council 28 (WFSE) use our resources to help us build power to win?

- **70%** Representation under the contract, negotiations and enforcement.
- **22%** Membership support and admin.
- **4%** Member communication and education
- **4%** Member participation in legislative and policy advocacy for public services

WFSE Locals use resources to assist local members participate in the democratic governance of our union, member education and training at conventions and conferences.

How does AFSCME use our resources to help us build power to win?

Money transmitted to AFSCME ensures our voice is heard on national and regional issues that matter to working people, such as social security, FLSA, OSHA, ADA, FMLA, etc.

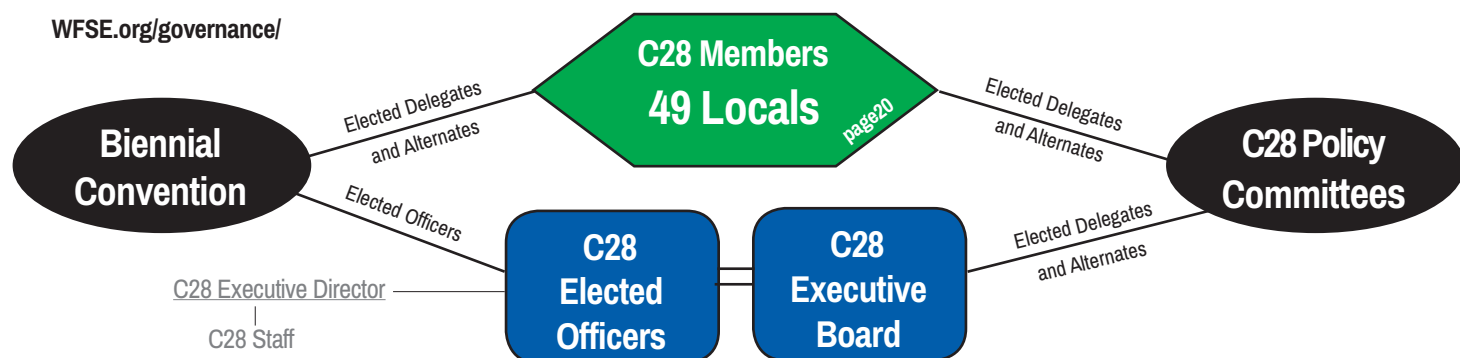
Additionally, AFSCME provides negotiations assistance, trainings, and grants to Council 28 to support our internal outreach to members.

*U.S. Dept. of Labor, Bureau of Labor Statistics, Union Members 2014, 1/2015.

Who runs our union? Members do.

Members are the key to WFSE's strength.

Members choose the union's leaders and leaders are accountable to them.



WASHINGTON FEDERATION OF STATE EMPLOYEES (WFSE) • AFSCME COUNCIL 28 • AFL-CIO

Members run Council 28

Members are the key to the union's growth and success. They participate in many ways such as setting contract priorities, serving on bargaining teams, participating in political caucuses/events and advocating in community concerns.

Members are elected to serve in various council and local level leadership positions. Many members volunteer to serve as shop stewards and serve on committees.

Members use local-level elections to choose their leaders: local officers and executive board members. Local-level elections also select delegates and alternates to council-level policy committees, our council's biennial convention, and to the AFSCME International convention.

Council 28 Policy Committees

Policy Committee members define and work through issues unique to their area of work before forwarding requests for action (in the form of resolutions) to the Council 28 executive board.

Our policy committees are: Corrections, Employment Security, Human Services, Institutions, Higher Education, Labor and Industries, Miscellaneous, Natural Resources, Public Service and Transportation.

Council 28 policy committee members also elect representatives from their committee to the council's Executive Board.

Council 28 Executive Board

WFSE's statewide Executive Board is the body that carries forward the resolutions approved at the convention and conducts the business of the membership between conventions.

Council 28 Convention

WFSE/AFSCME's highest governing body is the convention of the membership held in odd-numbered years. Locals elect union members as delegates and alternates to attend and represent them at the convention.

At Convention, the delegates elect the council's four officers (president, vice president, secretary and treasurer), formulate policies for the next biennium, and consider any amendments to the Council 28 constitution.

AFSCME Convention

The highest governing body of AFSCME International is the convention of the membership. This convention is held in even-numbered years. Locals elect delegates and alternates and convene with other AFSCME members from across the country to conduct business.

Mission, Vision, Values

MISSION



WFSE's purpose is to organize and empower individuals to create a powerful collective voice, respond to the needs and directions of the membership, achieve and maintain excellent wages, benefits and working conditions, ensure the union is a positive force in workers' lives, families and communities and unite the locals of WFSE/AFSCME for mutual protection and advancement of workers.

WFSE is an efficient, dynamic, member-driven and diverse organization that supports and empowers public service employees. We achieve this through organization, training and education in all public forums and political levels with activism, integrity, pride and coalition-building. We build public support and trust. Our membership is inclusive in nature, seeking uniform fairness with strong ethical standards to protect public interests.

VISION



CORE VALUES



DEMOCRATIC: Membership-driven, members connected and essential to the process.

RESPECT: Ideas, diversity, perspectives, public respect, dignity, compassion.

INTEGRITY: Honest, ethical, courageous, doing what's right, mean what you say, trust but verify.

FAIRNESS AND EQUITY: Representation without bias including political action. Diversity in ideas, behavior and differences.

PROFESSIONALISM: Mentoring, responsiveness, accountability, continuous improvement, education and training.

BETTERMENT OF WORKERS' LIVES & FAMILIES: Wages, benefits, working conditions, healthcare and safety.

There are so many ways you can be involved



Local Meetings

Union members belong to a local union. Attend your local meeting and meet your leadership. Meet your Shop Stewards. Get informed and volunteer to support activities in your community.

WFSE.org/locals/

WFSE.org/steward-center/



Council 28

WFSE members run the union:

Council Policy Committees

Council Executive Board

Committees of the E-Board

WFSE.org/governance

Contract Bargaining Teams

WFSE.org/negotiations



Advocacy Groups

Conservative Caucus

Green Caucus

Progressive Caucus

Law Enforcement Caucus

WFSE.org/mycaucus/

C28 Veterans

LGBTQI Community

Skilled Labor & Trade

WFSE.org/get-involved



GET INVOLVED

Find details on www.wfse.org/get-involved/



Lunch-n-Learns

Don't have time for another thing in your busy schedule? Attend lunch-time union meetings to stay informed and connect with your Council Representative.

Contact your local field office
to request a lunch-n-learn
(page 19)



Take Action

Actions can be something simple like wearing a button or posting a sign related to a worksite or state-wide issue. Sometimes it's sharing photos on social media. At times actions are elevated to emails, phone calls or public sign-waving.

WFSE.org/take-action/



Union-Management

Union-Management Communication Committees allow union members and employer representatives to meet and discuss issues that matter - a right under our contracts.

WFSE.org/news/



Political Activists

Political Activists are members who engage in political campaigns by participating in phone banks, neighborhood walks, and the candidate endorsements process.

WFSE.org/people-power/



Member Lobbying

During the legislative session, members visit the state Capitol to meet with lawmakers to talk about funding our contracts and a variety of issues important to the people we serve.

WFSE.org/lobby-days



Member Organizers

Member Organizers reach out to co-workers to inform them about contract negotiations, emerging issues, actions and more. They may serve as shop stewards,

WFSE.org/get-involved/

Committed to our communities

Public service doesn't stop at the end of the workday for this union's members. We're there for our neighbors, communities and good causes.



Help with school supplies in wildfire area



The Federation is stepping up to help victims of this summer's devastating wildfires in Central Washington.

The WFSE/AFSCME Women's/Equal Partners Committee has started an effort to help schools in the burned-out area with school supplies.

Members and locals can send checks to:

WFSE/AFSCME Wildfire School Supplies Fund
c/o 1212 Jefferson St. S.E.,
Olympia, WA 98501



Wildfire bears down on Alta Lake State Park (Photo courtesy Don Hall)

make donations to help members who lost homes or possessions in the wildfires. Send cash donations to:

WFSE Wildfire Relief Fund
c/o 1212 Jefferson St. S.E.,
Olympia, WA 98501

WFSE/AFSCME will forward those checks to the Foundation for Working Families, the natural disaster and hardship relief fund.

IN TIMES OF TRAGEDY

Devastating floods. Wildfires. Catastrophic landslides. Natural disasters don't discriminate. They hit the citizens we serve – and the very state employees dedicated to public service. Time and again, union members have fulfilled their mandate to be good citizens. That includes the **Foundation for Working Families**, an all-labor union fund that grew out of WFSE's flood relief in 2007.

WFSE.org/foundation-for-working-families/

"Union members are both workers and citizens."

Preamble, AFSCME Constitution

IN TIMES OF NEED



Locals and members team with area churches and businesses for holiday dinners for those in need of a hand up. Many donate food, clothing, personal hygiene items and money for local charities.



Going public on our issues

Below are examples of going public in recent member-driven direct actions.



UW members participated in many direct actions in Seattle during negotiations 2016



Locality Pay direct action at Fisherman's Terminal 9/9/2016

WFSE members engage in creative direct action when necessary to achieve the public's support for public services, living wages, fair treatment, workers' rights, non-discrimination and collective bargaining for all.

Contact your Council Representative or members of Strategic Campaigns with your issues and ideas for direct action.

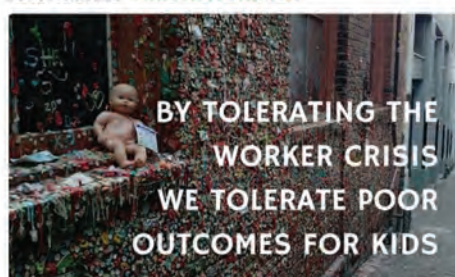
WFSE.org/contact or 800-562-6002



We use our voice for quality services, public safety and natural resources . . .

.@GovInslee what is #BabyJayden doing downtown by herself? Stop the turnover in DSHS and keep her safe! #WFSEc28

#BabyJayden can't wait any longer. Tell @GovInslee and #waleg that social worker retention is #MissionCritical.



#BabyJayden campaign

Working together, King County DSHS members crafted a successful online Twitter campaign to bring public awareness to the need for more resources to protect neglected and abused children.

WFSE.org/babyjayden

Building a strong union



As Washington's most powerful advocate for public service employees, working families, and strong communities, WFSE/AFSCME members speak with a proud and strong collective voice.

Union membership is key to building pride and strength.

Members make important decisions, from setting priorities for contract negotiations and endorsing legislative candidates to planning job actions and changing the way the union itself is organized.

That's why **union membership is the most critical first step** you can take.

Union membership is personally empowering and gives you the opportunity to take part in the democratic decision-making that steers our union.

Union memberships connects you to the historical and growing movement of working people standing up for their right to negotiate for fair wages and working conditions.

In 1968, Dr. Martin Luther King, Jr. died while defending AFSCME sanitation workers in Memphis who were fighting for their dignity and the right to collectively bargain.



When you join this union,
you become part of the solution we hope
closes the economic gap that exists in
the United States and in our communities
here in Washington.

Simply, the state of Washington is this
state's largest employer. So if state employ-
ees and public service sector employees
can't make a living wage, they can't buy the
goods and services that drive the economy.
Washington's economy then suffers because
this large pool of workers isn't earning
enough to keep our economy strong.

The men and women of our union, have
done much to **reduce income inequality**
and boost income security. Thirty years
ago, the union's pioneering comparable
worth settlement addressed gender-based
wage disparities. For instance, medical
interpreters negotiated a first-ever con-
tract that boosted pay but also saved the
state millions of taxpayer dollars. Many
contracts negotiated last year and up for
legislative funding in early 2017 set a
minimum wage. And two contracts - Gen-
eral Government and Community College
Coalition - include a process to address
the plight of members living in high cost
areas of the state.

Income inequality is a national issue
that we can help solve here in Washing-
ton with strong contracts and a commit-
ment to workplace rights.

Share of Total Income, 1917-2019 by percentile, including capital gains



[EPI.org/publication/income-inequality-by-state-1917-to-2012/](https://www.epi.org/publication/income-inequality-by-state-1917-to-2012/)

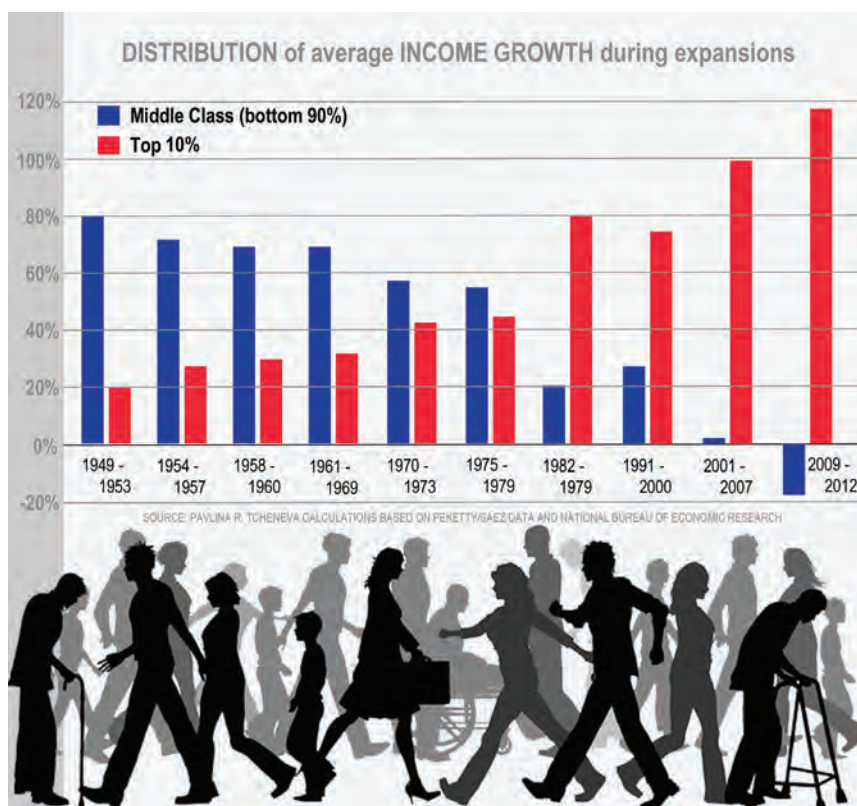
This is a movement that matters to our state's economy

We must be united to continue addressing **income inequality**
and the **ability for people to provide** for their families.

We must focus on rebuilding the middle class and restoring
the American Dream for everyone, not just the privileged
few.

AFSCME members across the country never quit working
to make our local communities safer, healthier and better
places to live.

We will do what we do best **to organize and advocate** for
solutions for all working people, from affordable health care
for all, to reducing student debt, to rebuilding America's
infrastructure.



Get more with Members Only Benefits

WFSE Members Only Benefits Program
www.wfse.org/member-benefits/

AFSCME Advantage
www.afscme.org/members/advantage

Union Plus
www.unionplus.org

AFSCME Council 28 (WFSE) Members Only Benefits Program

Full dues-paying WFSE members can save thousands of dollars on goods and services through the **Members Only Benefits Program**:

WFSE.org/member-benefits or 1-833-MCC-WFSE (833-622-9373)

Representation fee payers get the protection of a strong contract; but by taking the step to become full dues-paying members of the union, they gain much more economic power by qualifying for the discounts and consumer information offered by the Members Only Benefits Program.



HOUSE & HOME

MORTGAGES Two mortgage programs to help members and their children buy a home: Cherry Creek Mortgage and Union Plus Mortgage (featuring a Veterans Grant).

REAL ESTATE PROGRAM To help members and their families buy or sell a home. Union Home Services just for WFSE/AFSCME Council 28 members.

ALSO Save My Home Hotline provides counseling for labor union members facing foreclosure.



Ocobock Memorial Family Campout WFSE.org/family-campouts/



Scholarship Opportunities WFSE.org/scholarship-info/



Public Safety Protection Program WFSE.org/pspp/



AFSCME FREE COLLEGE

FREE COLLEGE Imagine what you can achieve with AFSCME Free College Benefit. freecollege.afscme.org



LEGAL

LEGAL SERVICES Speak to a lawyer free about any legal question. Free document review and 30% off additional services. Additional option for members in the South Sound. Also: Public Safety Protection Program.



AUTO ADVANTAGE

CAR RENTALS Save on car rentals with discounts from Avis, Budget, Dollar, Hertz, Payless and Thrifty.

MOTOR CLUB Get emergency roadside assistance.

AUTO BUYING SERVICE Save time and money when you buy a new or used car or truck.

TIRES AND CAR SERVICE Save 10% off Goodyear tires; 5% off all sale tires; up to 10% off all car service.

ALSO Auto Insurance; A Guide to Union-Made Vehicles; more.

LIFE INSURANCE & LONG-TERM CARE

NEW! Trustmark Universal Life Insurance with Long-Term Care. 1-888-380-4982.

MONEY & CREDIT

FINANCIAL WELLNESS & PLANNING

Just for WFSE/AFSCME Council 28 members:

- Washington State Employees Credit Union Program
- Modern Woodmen of America (retirement savings)
- Money Management Educators (financial education)
- AFLAC (supplemental insurance)
- Colonial Life (supplemental insurance)

ALSO AFSCME Advantage Credit Card; credit counseling; layoff hotline; Consumer Reports.

DISASTER/HARDSHIP RELIEF GRANTS

Foundation for Working Families, a program underwritten in part by WFSE/AFSCME Council 28 with the Washington State Labor Council.

ALSO UnionPlus Financial Hardship Resources; Student Debt Resources



BENEFITS



RECREATION

FAMILY CAMPOUTS Just for WFSE/AFSCME Council 28 members and their families: Annual Howard Ocobock Memorial Family Campouts at state parks for family fun and solidarity.

UNION SPORTSMEN'S ALLIANCE Union community for improved hunting and fishing access, and preservation of wildlife habitat.



DENTAL HEALTH

Just for WFSE/AFSCME Council 28 members and their families Free and discounted dental benefits with Bright Now! Dental, Pacific Dental Alliance, and Sunrise Dental. For members in the Uniform Dental Plan.

ALSO Special discounts for Local 1671 members (interpreters independent providers).

PEOPLE'S MEMORIAL ASSOCIATION

Discounted membership in this program to avoid the confusion, sales pressure and high expense of cremation and burial arrangements.



SHOPPING & TRAVEL

AT&T WIRELESS DISCOUNTS Save 15% off select monthly wireless service plans from AT&T, the only nationwide unionized wireless company.

NEW! WFSE TRAVEL DISCOUNTS Savings may exceed 50%, average 10%-20% below-market rates.

FAIRHOTEL.org Find socially responsible union hotels.

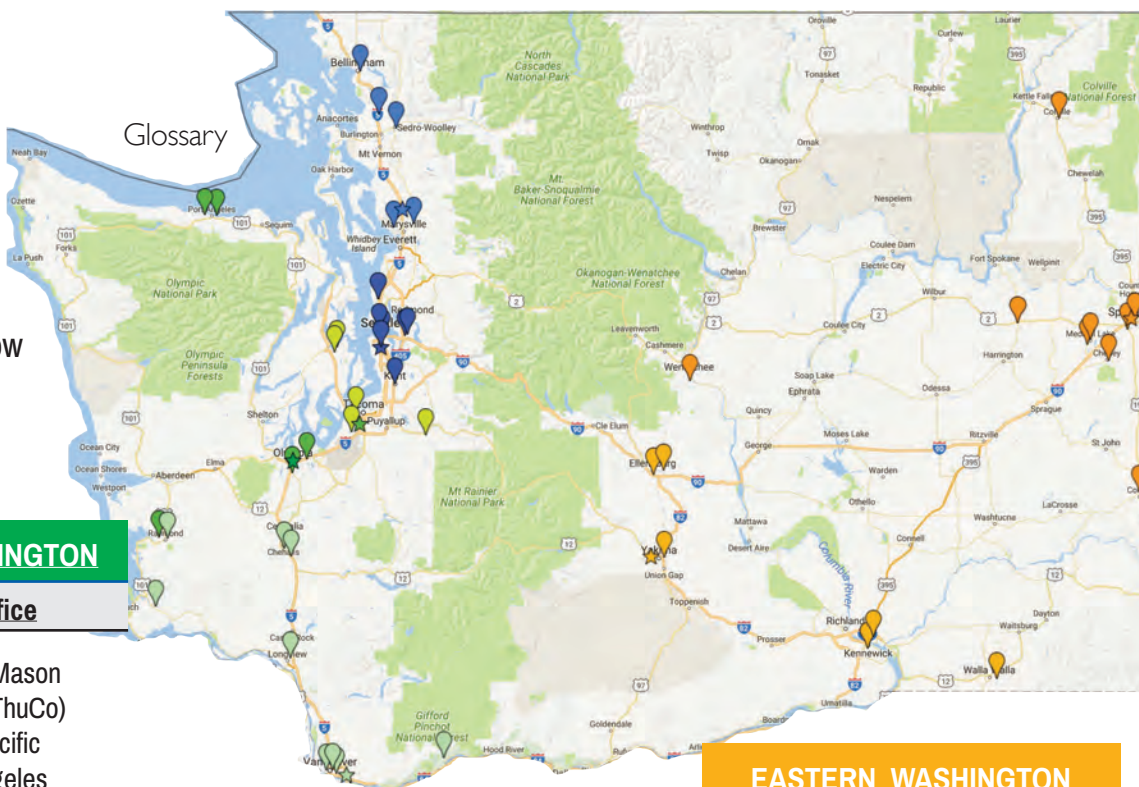
ALSO Pet health insurance; entertainment; flowers and gift baskets; Travel Center; Super Shuttle Discount; more.

Member Connection Center (MCC)

I-833-MCC-WFSE (833-622-9373) EMAIL: MCC@wfse.org

Locals are the first level of governance in the union.

Please attend a local meeting and get to know your local leadership.



SOUTHWEST WASHINGTON

Olympia Field Office

Local 443 - Oly/Thu/Mason
Local 872 - Ecology (ThuCo)
Local 970 - GH/Pacific
Local 1463 - Pt Angeles
Local 1466 - Parks Statewide
Local 1556 - Pt Angeles DOT

Tacoma Field Office

Local 53 - Tacoma
Local 482 - Retsil
Local 491 - Buckley
Local 793 - Lakewood
Local 1181 - Kitsap
Local 1466 - Parks

Vancouver Satellite Office

Local 313 - Vancouver
Local 716 - Skamania/Klickitat
Local 862 - Chehalis + ABHS
Local 1225 - CCDHL/WSSB
Local 1290 - Chehalis DOT
Local 1400 - Longview/Kelso
Local 1466 - Parks
Local 1984 - Raymond DOT
Local 2263 - Naselle
Local 2559 - Van DOT

NORTHWEST WASHINGTON

Seattle Field Office

Local 304 -Seattle
Local 308 - Sea DOC
Local 341-Fircrest/EchoGlen/SOLA
Local 378 - Sea DOT
Local 843 - King HumSrv
Local 976 - King L&I
Local 1466 - Parks
Local 1488 - UW/HMC
Local 1671 - Interpreters

Smokey Point Satellite Office

Local 476 - SedroWoolley
Local 948 - Sno HumSrv
Local 1020 - Everett
Local 1060 - Skagit/Whatcom
Local 1381 - WWU/WCC
Local 1466 - Parks

EASTERN WASHINGTON

Spokane Field Office

Local 504 - Spokane DOT
Local 573 - Lakeland Vlg
Local 782 - Medical Lake
Local 931 - Cheney
Local 1054 - Colville
Local 1066 - Pullman
Local 1208 - Davenport DOT
Local 1221 - Spokane + ABHS
Local 1299 - Wenatchee
Local 1300 - Colfax
Local 1466 - Parks

Yakima Field Office

Local 330 - Ellensburg
Local 396 - Walla Walla
Local 1253 - Tri-Cities
Local 1291 - Pasco DOT
Local 1301- Ellensburg
Local 1326 - Yakima
Local 1466 - Parks

Office Locations

Member Connection Center (MCC)

One-stop contact for union information and member support!

1-833-MCC-WFSE (833-622-9373) EMAIL: MCC@wfse.org

OLYMPIA FIELD OFFICE

906 Columbia Street SW #500, Olympia WA 98501-1216

SEATTLE FIELD OFFICE

6363 7th Avenue S, Suite 220, Seattle WA 98108-3407

SMOKEY POINT SATELLITE OFFICE

Medallion Office Suites, 16710 Smokey Point Blvd, #308, Arlington WA 98223-8435

SPOKANE FIELD OFFICE

Garden Court, 222 W Mission Avenue, Suite 201, Spokane WA 99201-2301

TACOMA FIELD OFFICE

6003 Tacoma Mall Blvd., Tacoma WA 98409-6826

VANCOUVER SATELLITE OFFICE

Crestwood Business Park, 11818 SE Mill Plain Blvd #202, Vancouver WA 98684-5090

YAKIMA FIELD OFFICE

3804 Kern Road, Suite B, Yakima WA 98902-7801

HEADQUARTERS OFFICE

1212 Jefferson Street SE, #300, Olympia WA 98501
(360) 352-7603 | (360) 352-7608 fax | info@wfse.org

Federation HOTLINE: (800) 562-6102 | WFSE.org

Legislative and Political Action Department
906 Columbia Street SW, 5th Floor, Olympia WA 98501

External Organizing Department
906 Columbia Street SW, 4th Floor, Olympia WA 98501

(800) 562-6002

WFSE.org



**Member Connection Center
(MCC)**

833-MCC-WFSE

833-622-9373

MCC@wfse.org

M-F 8am-5pm

Your one-stop shop for union
information and member support





Washington Federation of State Employees • AFSCME Council 28

I-833-MCC-WFSE

I-833-622-9373 mcc@wfse.org



Council 28 Media

WFSE.org

HOTLINE News Service

www.wfse.org/news/

Sign-up for weekly summaries (email)
 or breaking news (email, text, twitter)

AUDIO: 1-800-562-6102



[Facebook.com/WFSEc28](https://www.facebook.com/WFSEc28)



[Twitter.com/WFSEc28](https://twitter.com/WFSEc28)



[#wfsec28](https://www.instagram.com/wfsec28)



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